

FIG. 1

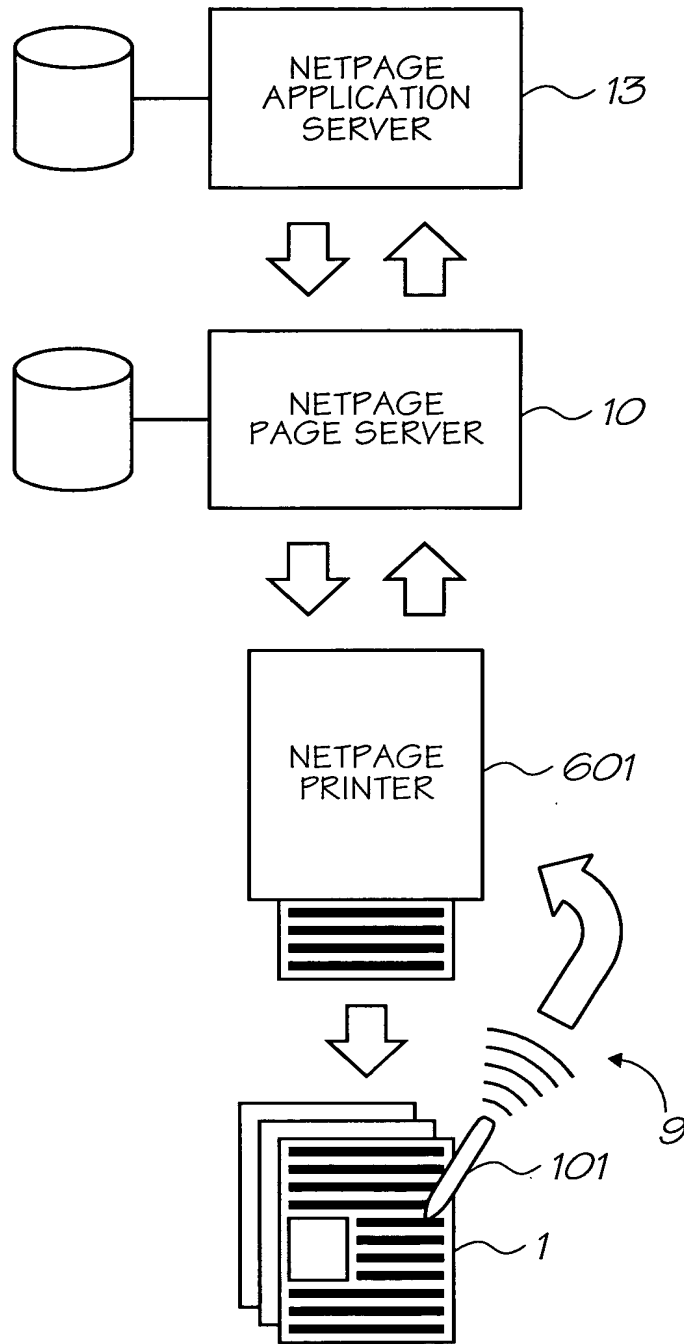


FIG. 2

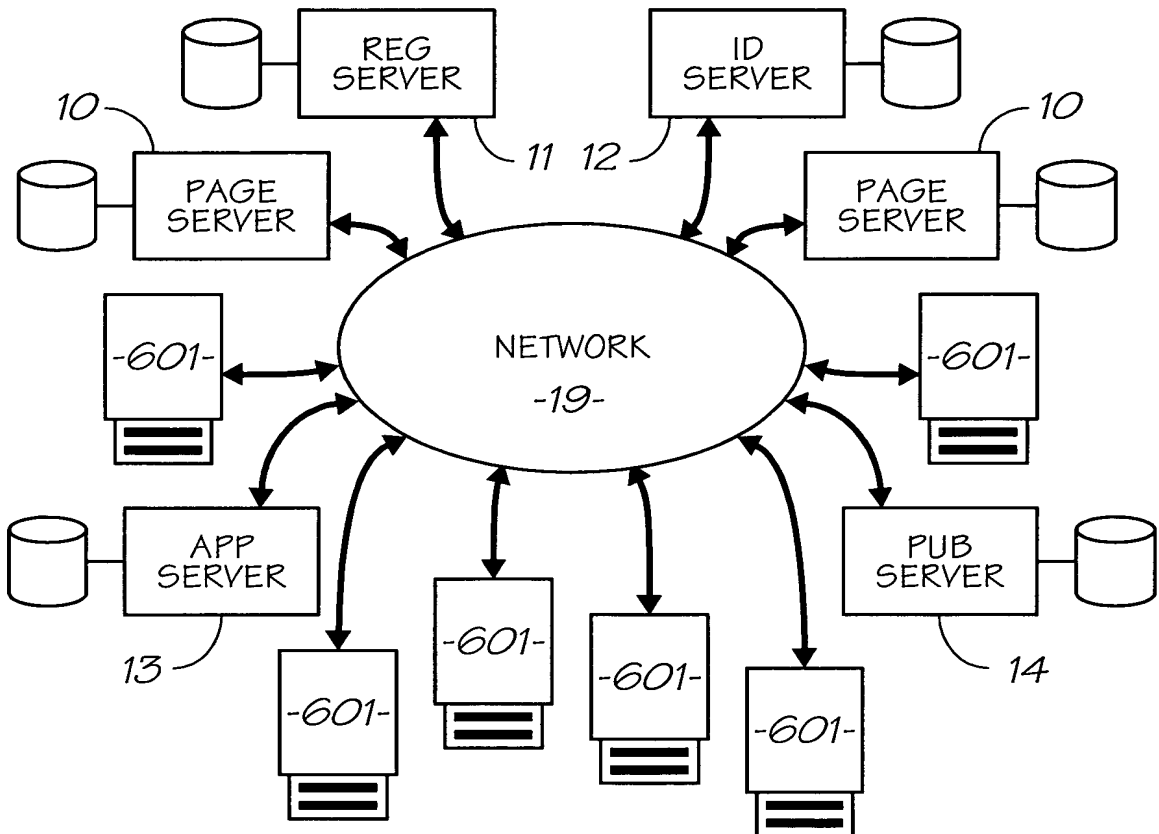


FIG. 3

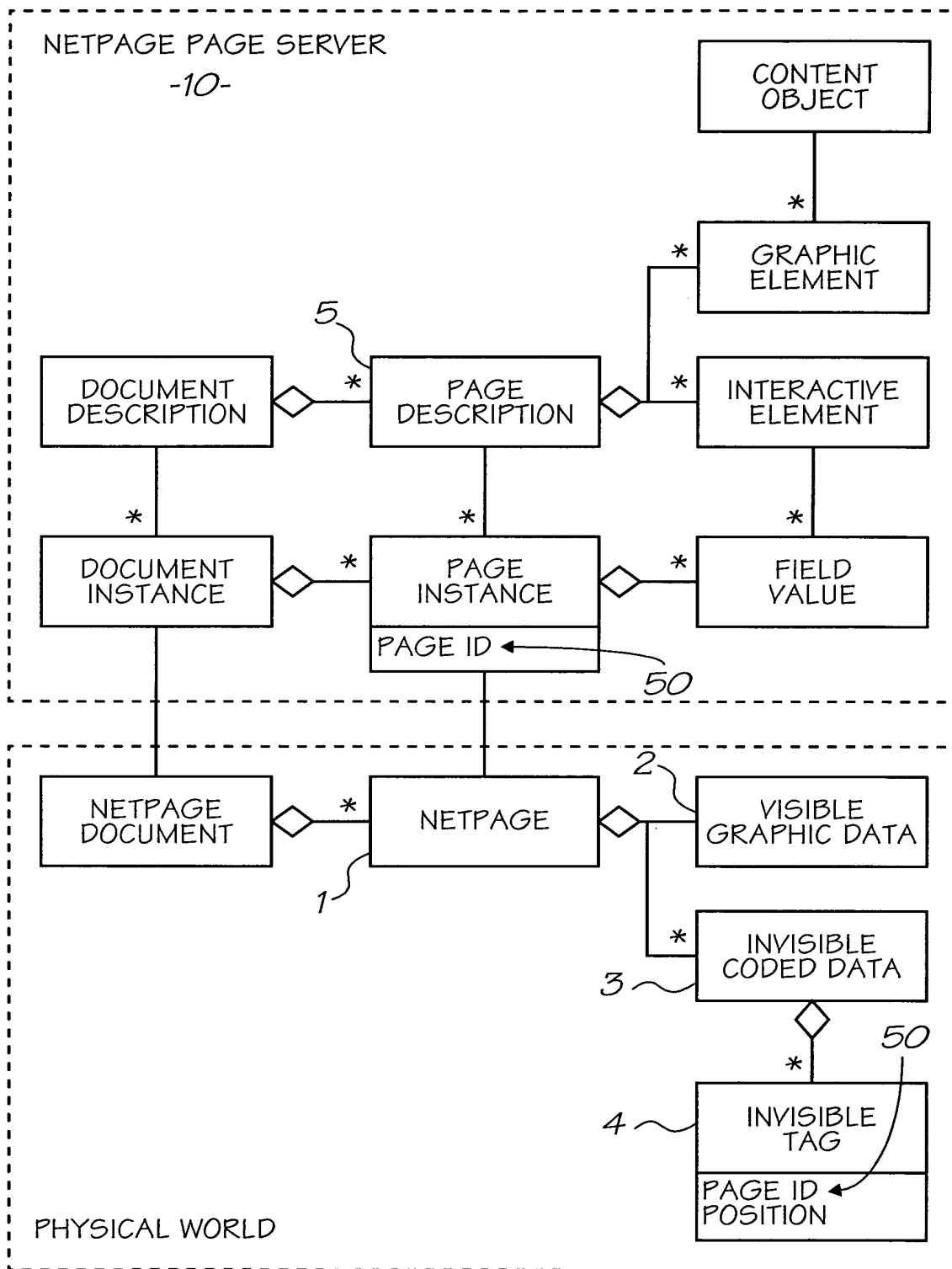


FIG. 4

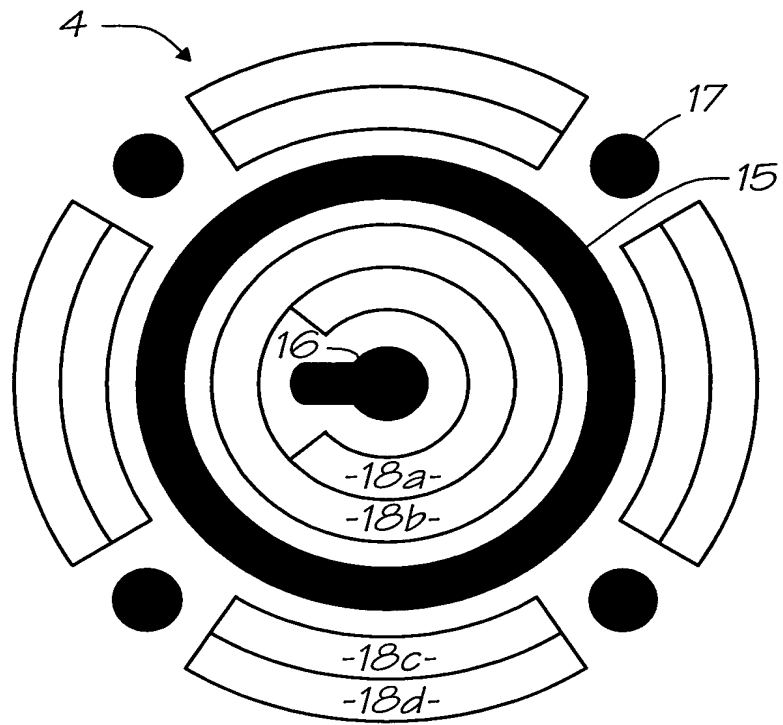


FIG. 5

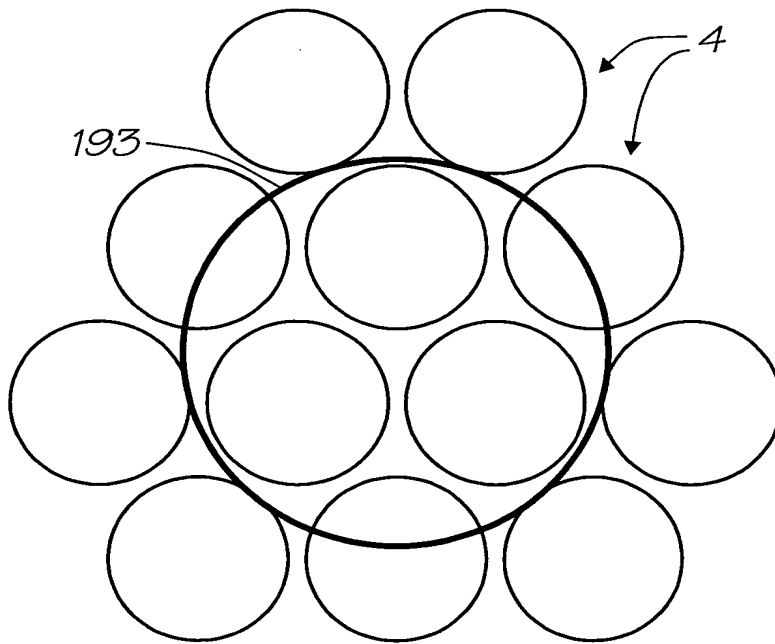


FIG. 6

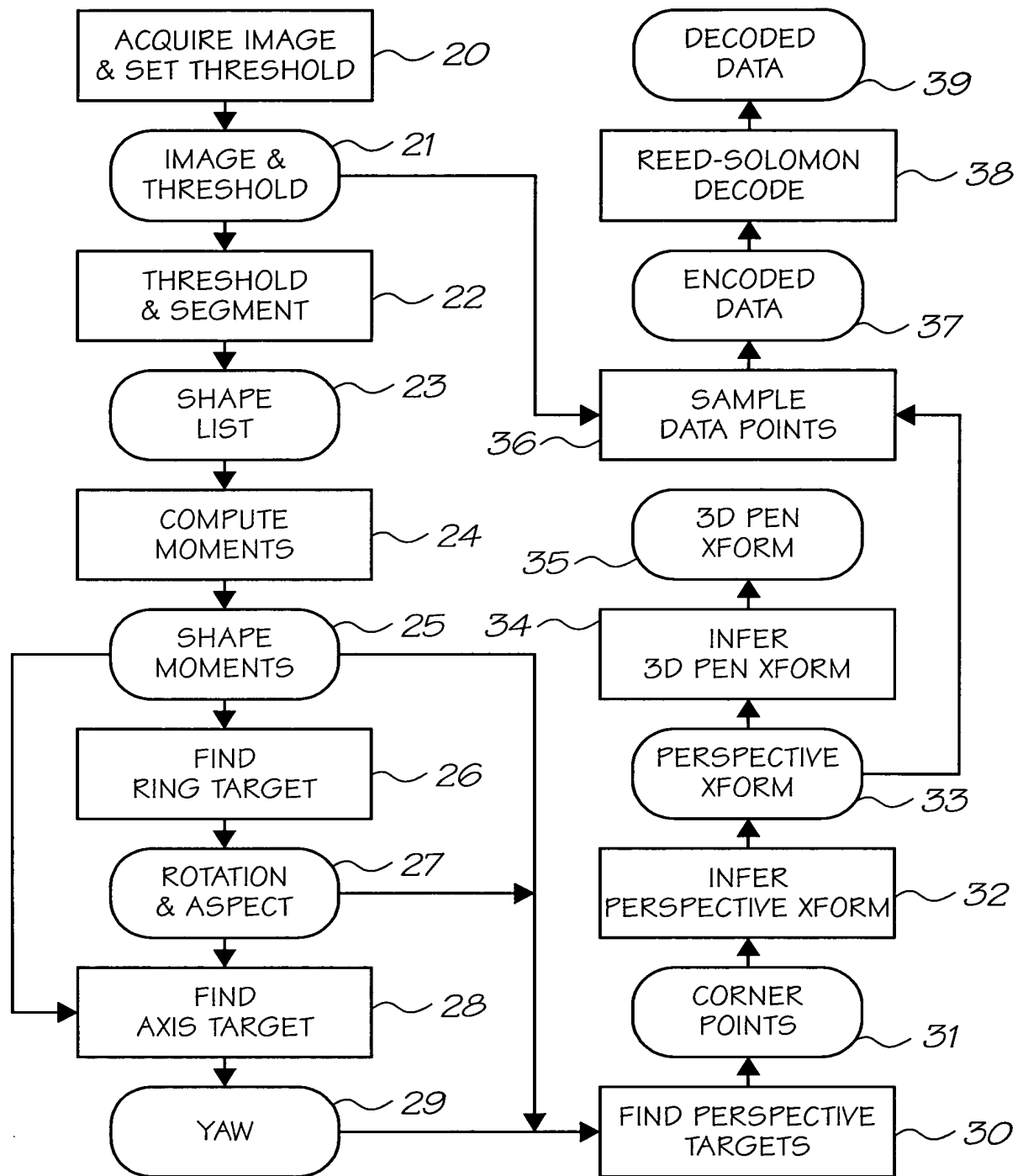


FIG. 7

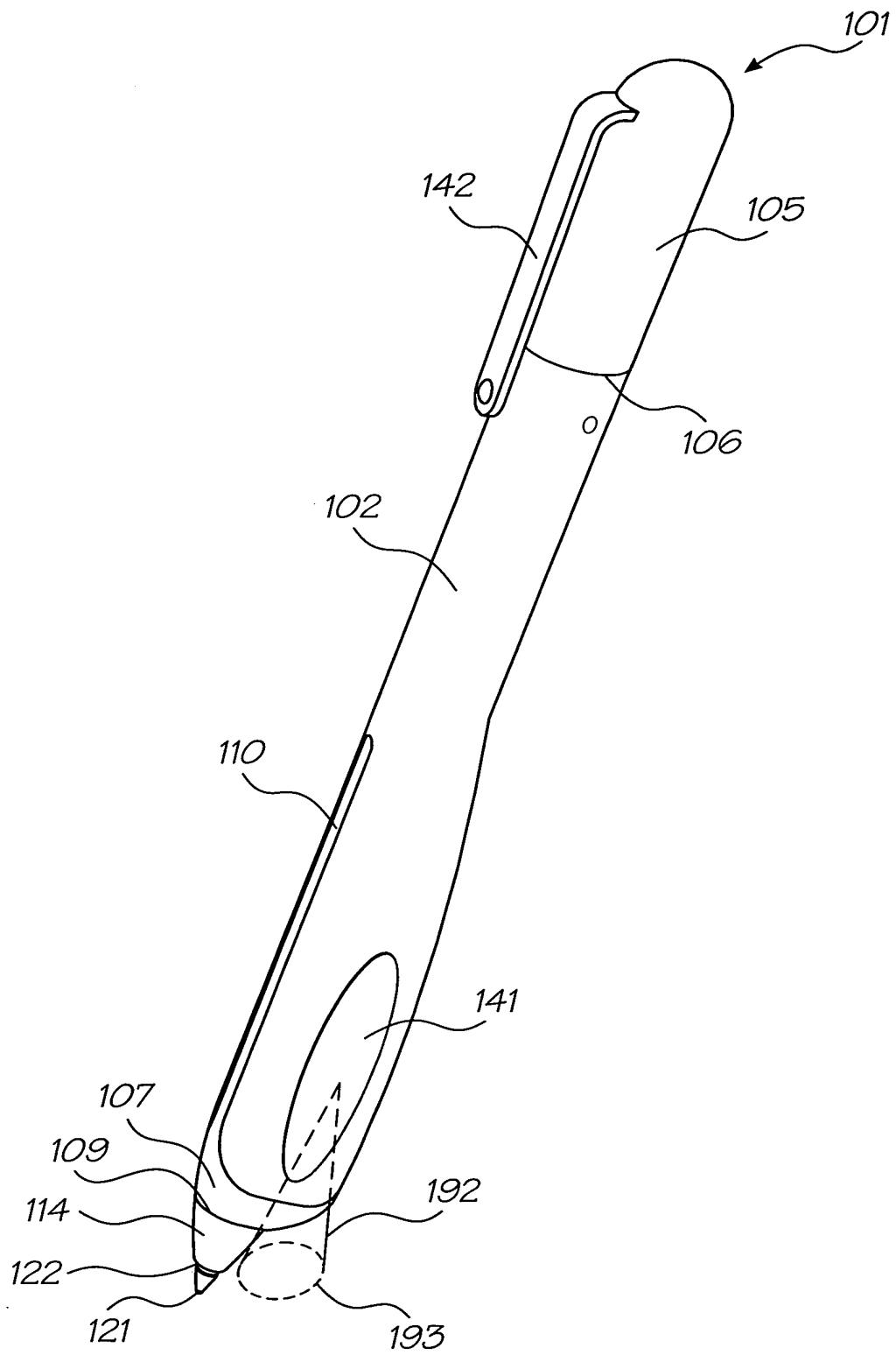


FIG. 8



FIG. 9

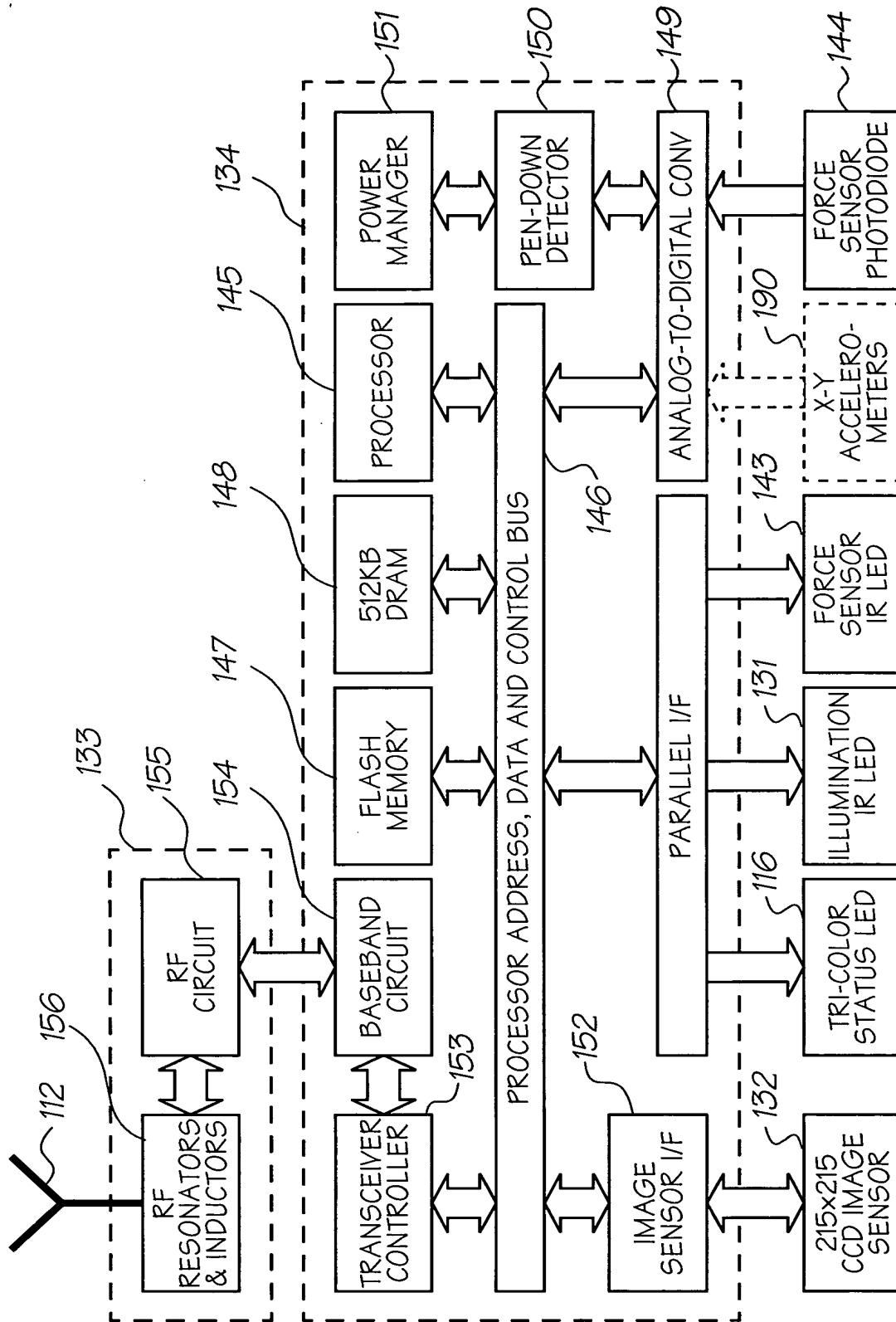


FIG. 10

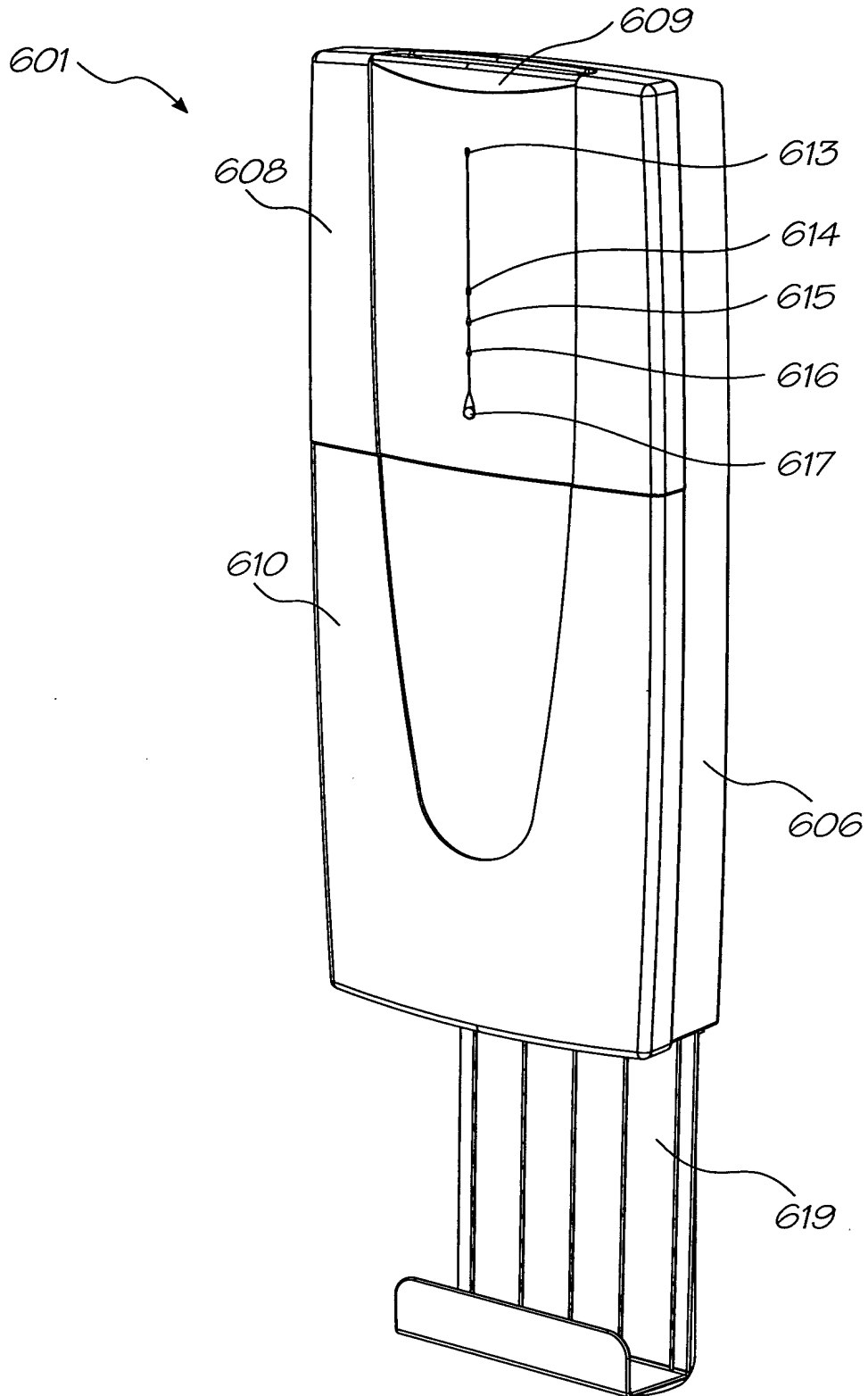


FIG. 11

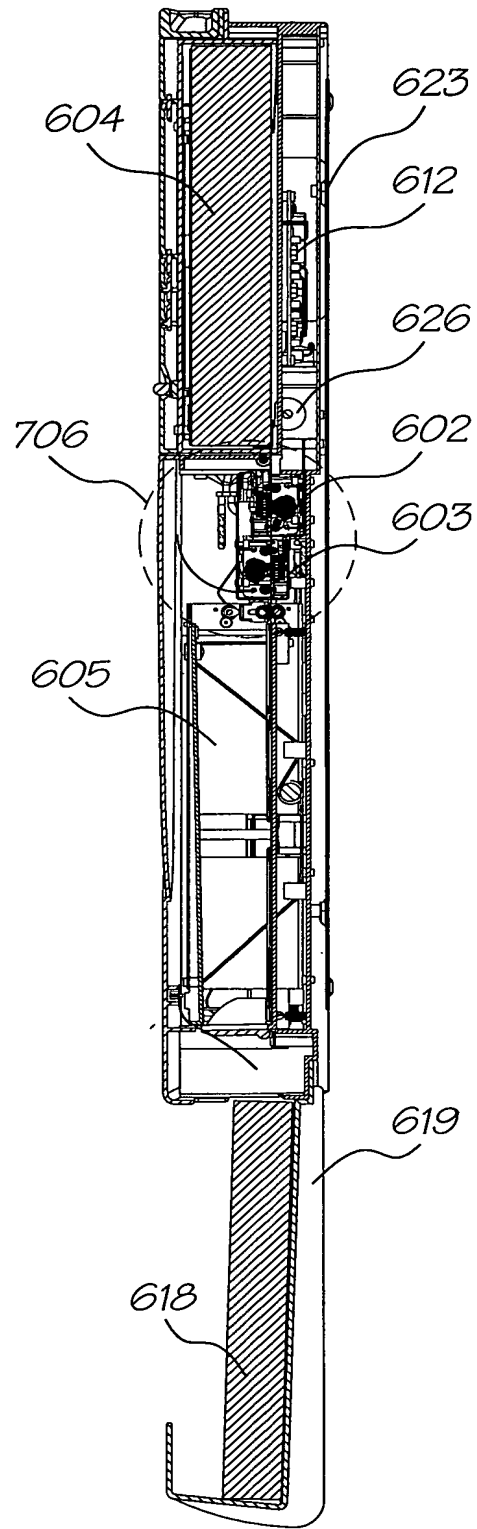


FIG. 12

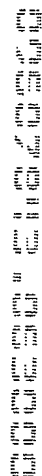


FIG. 12a

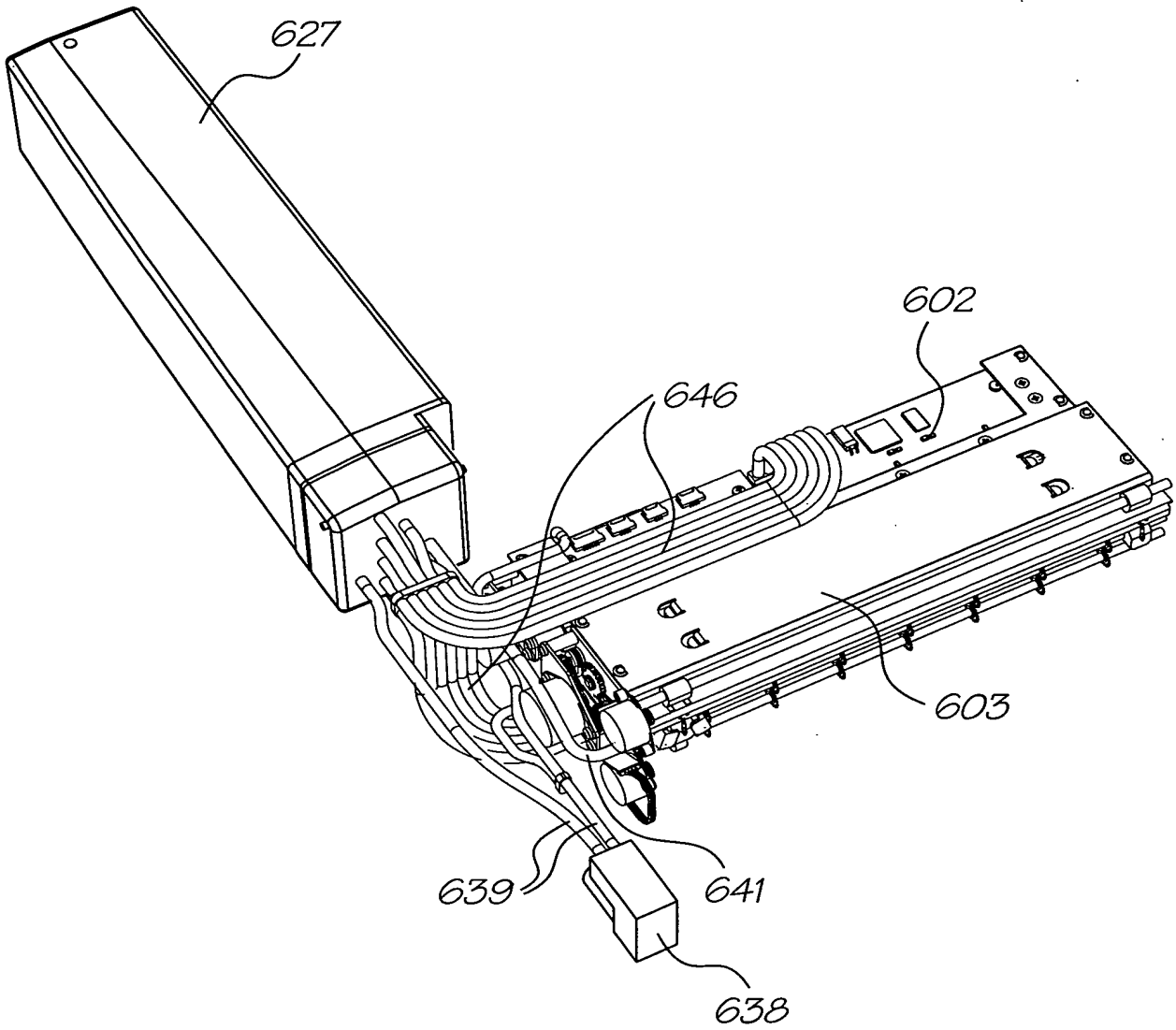


FIG. 13

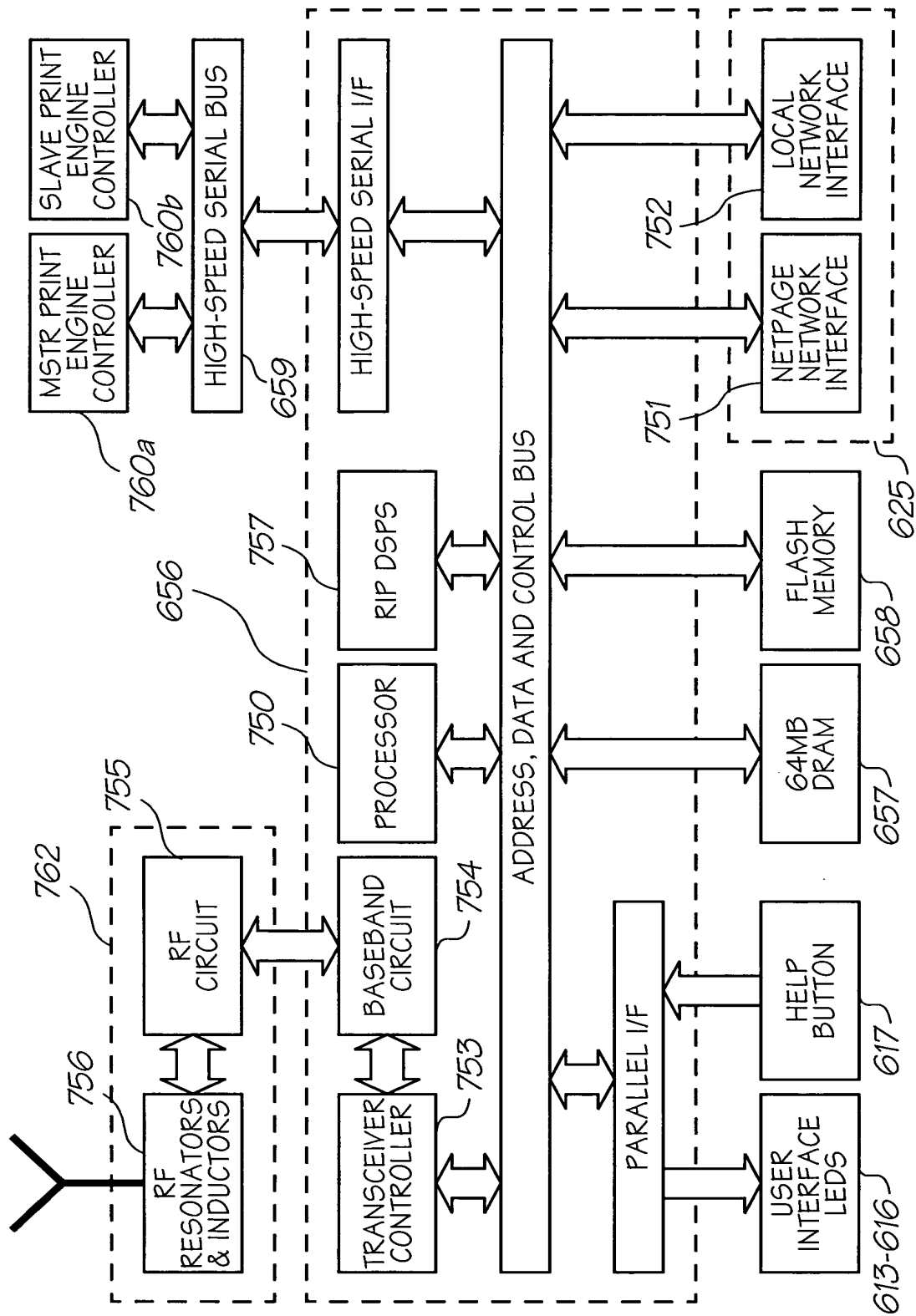


FIG. 14

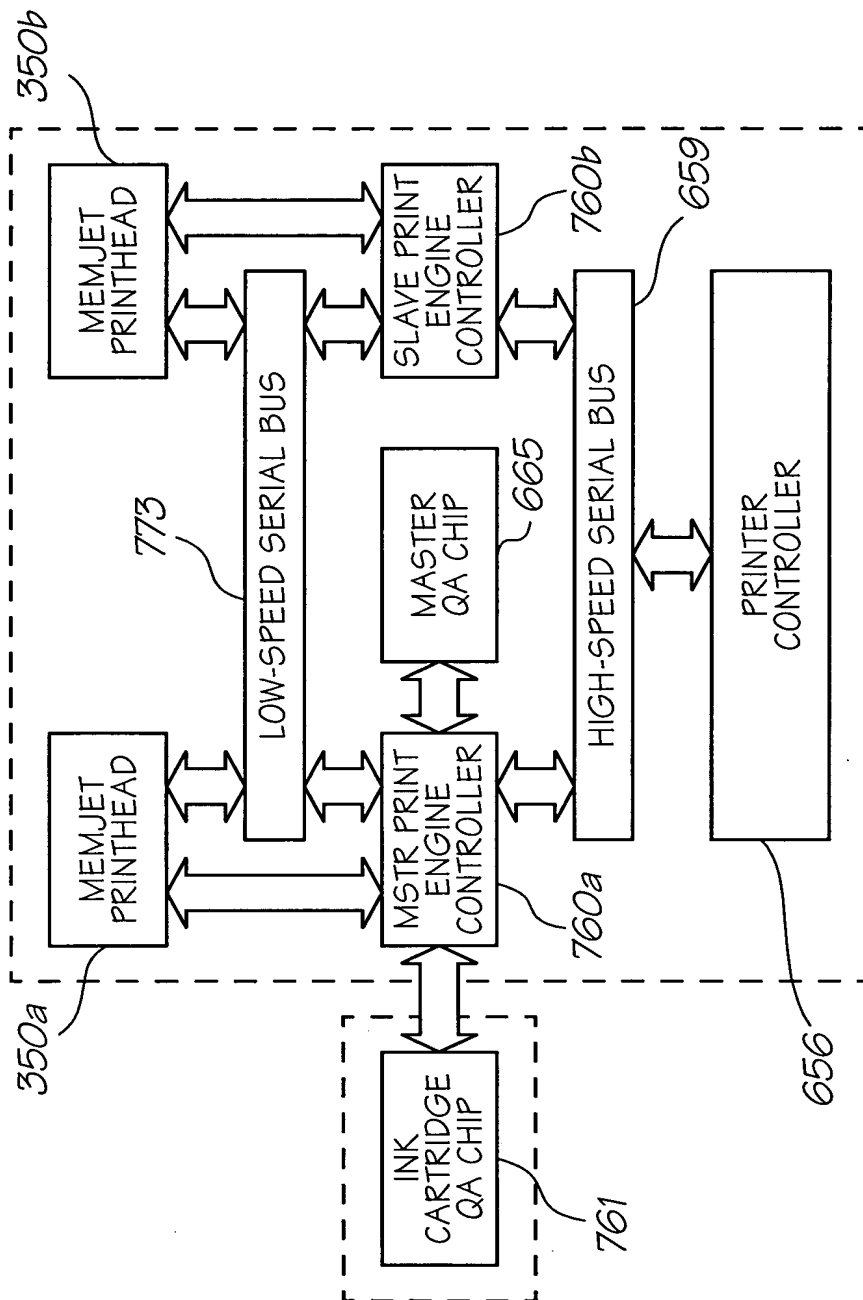


FIG. 15

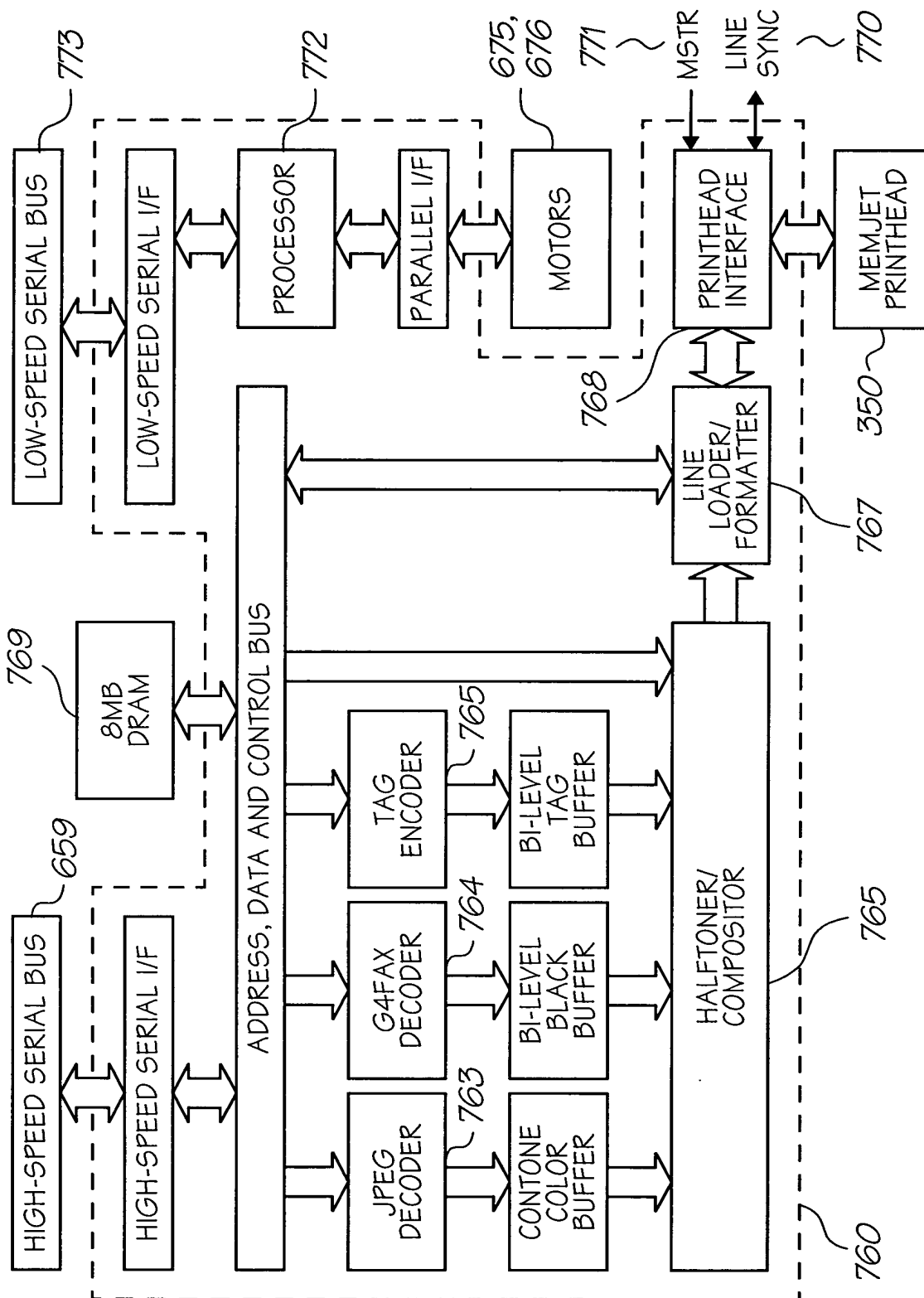


FIG. 16

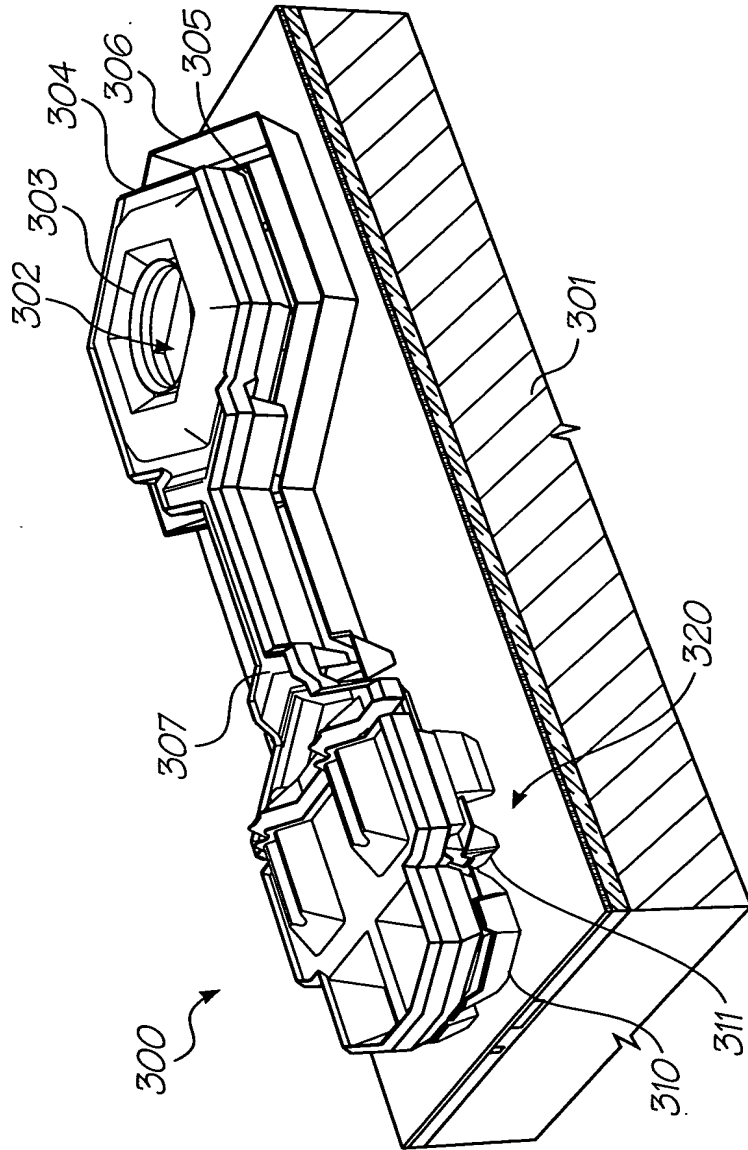


FIG. 17

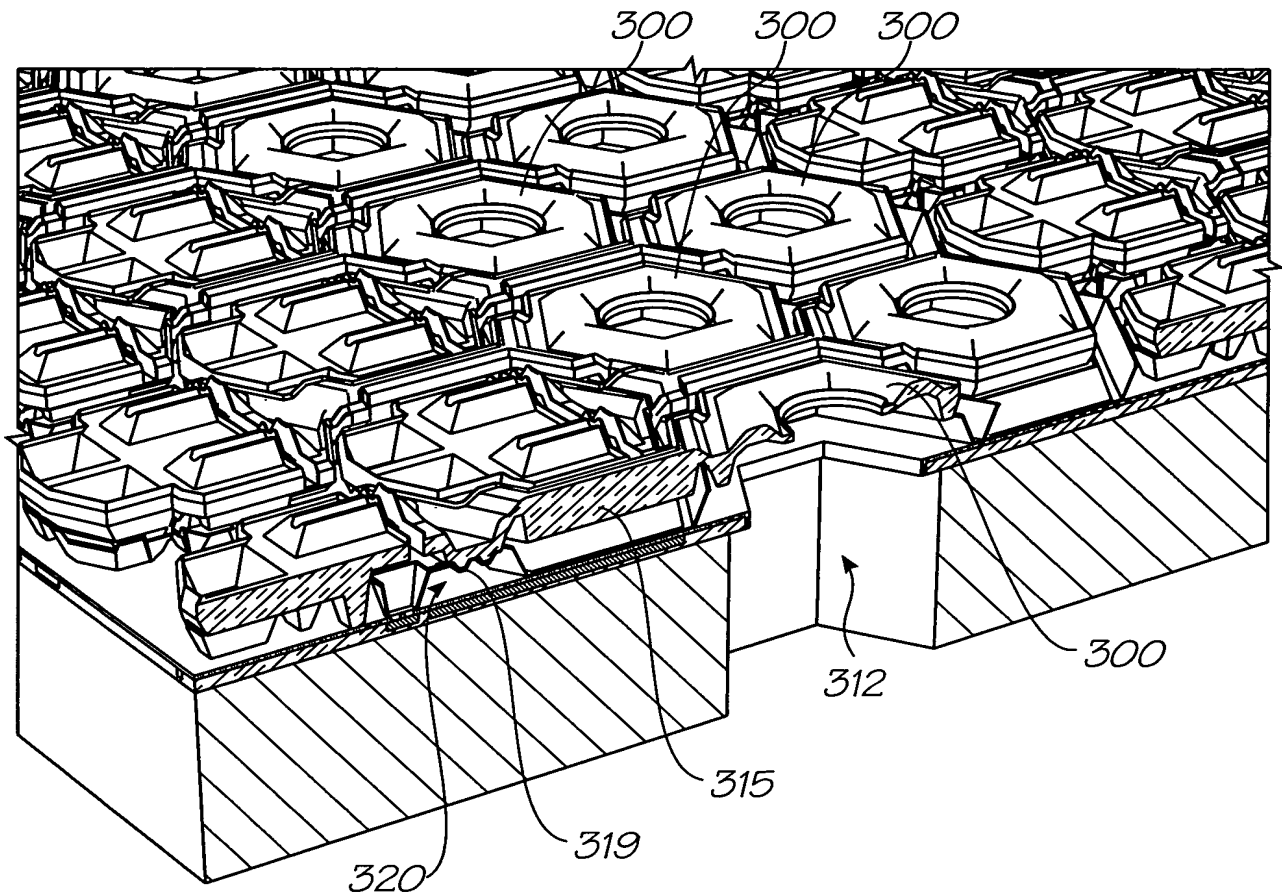


FIG. 18

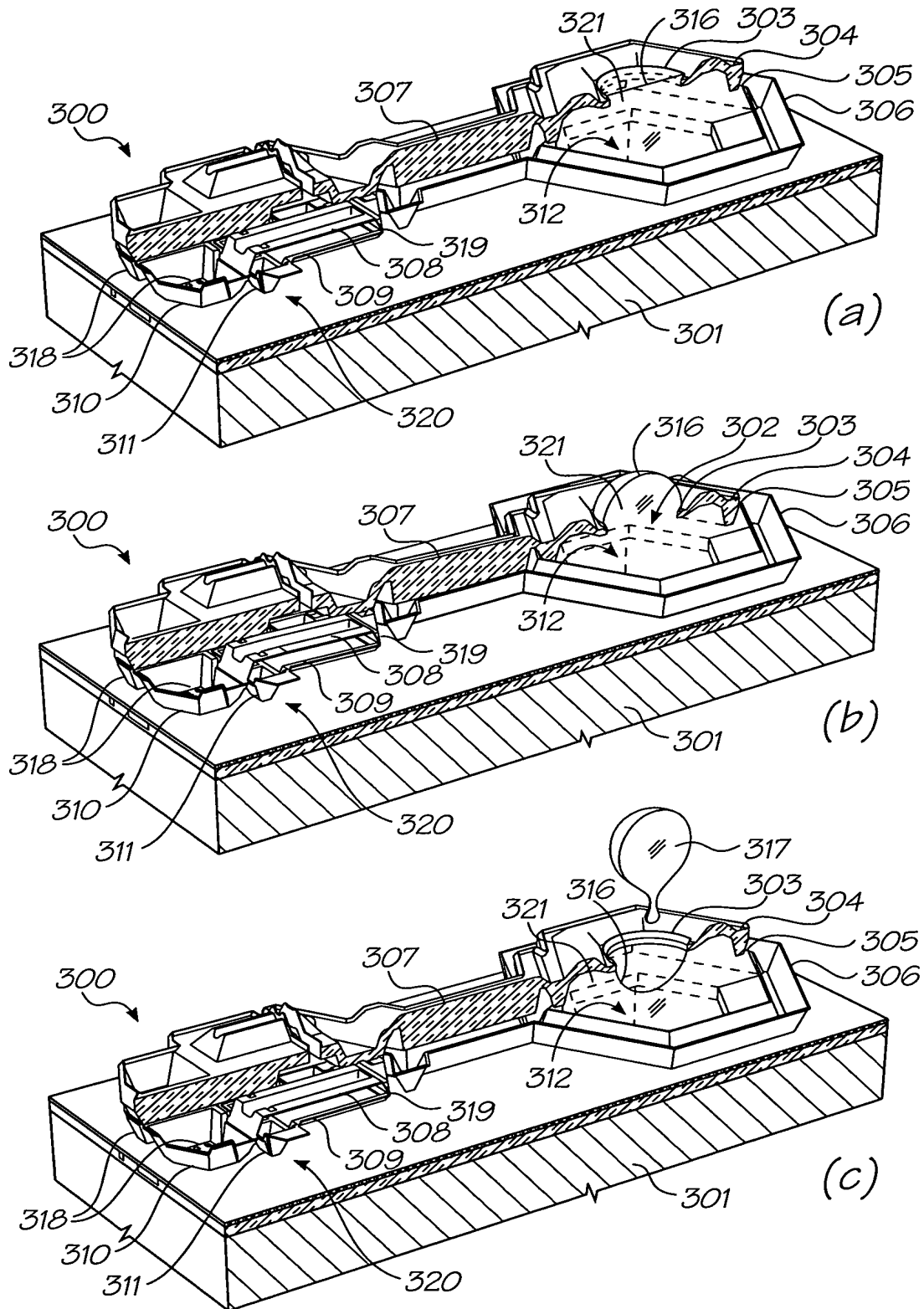


FIG. 19

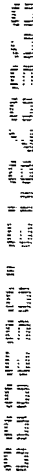


FIG. 20

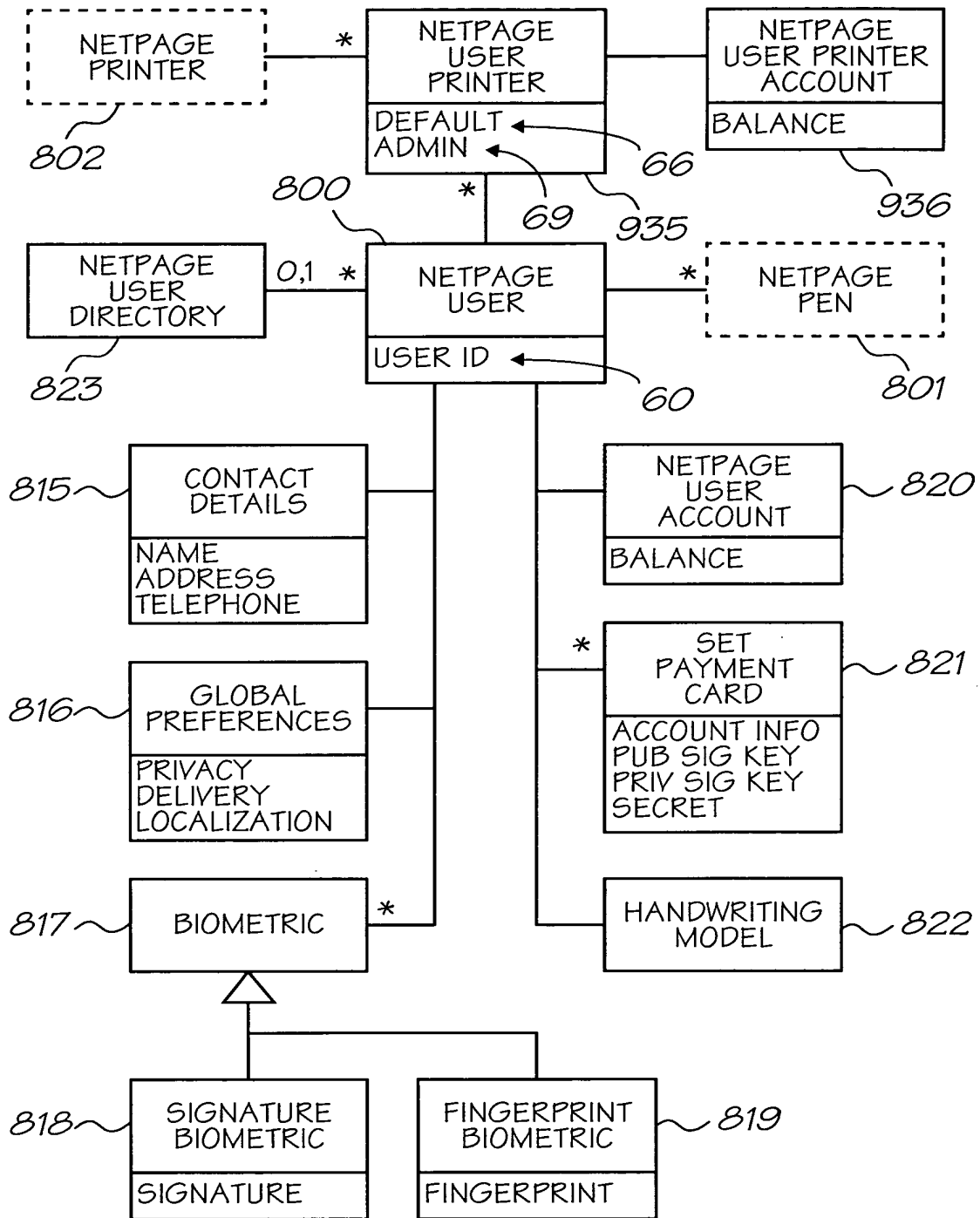


FIG. 21

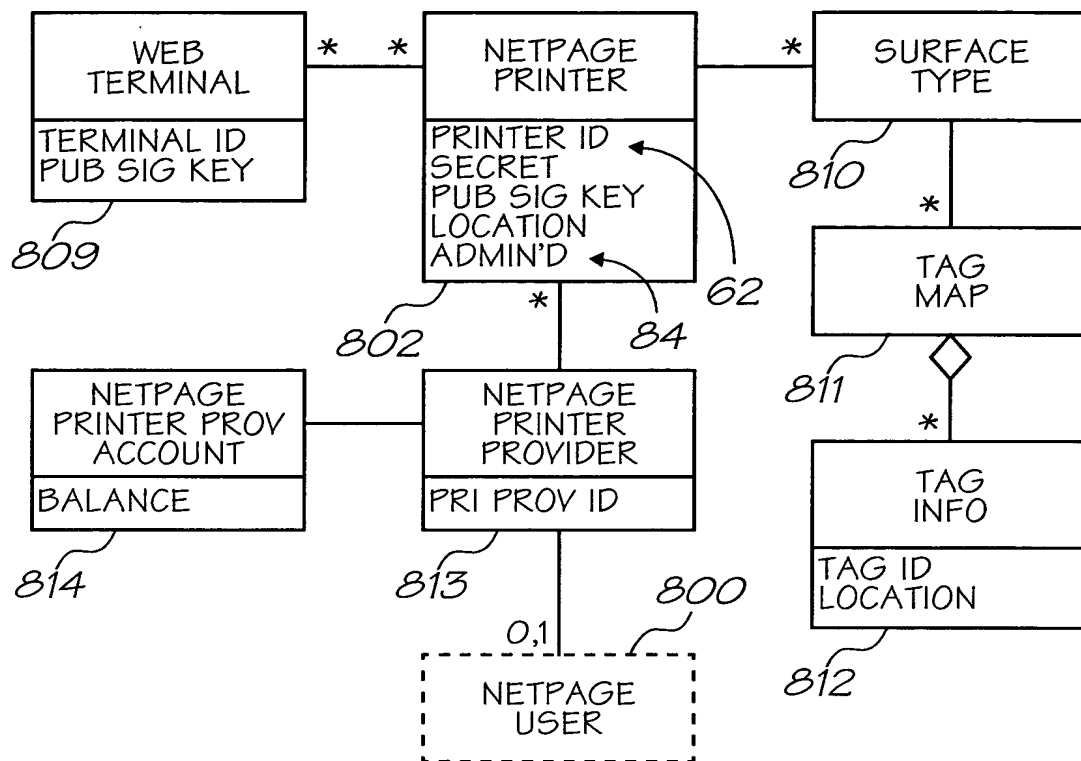


FIG. 22

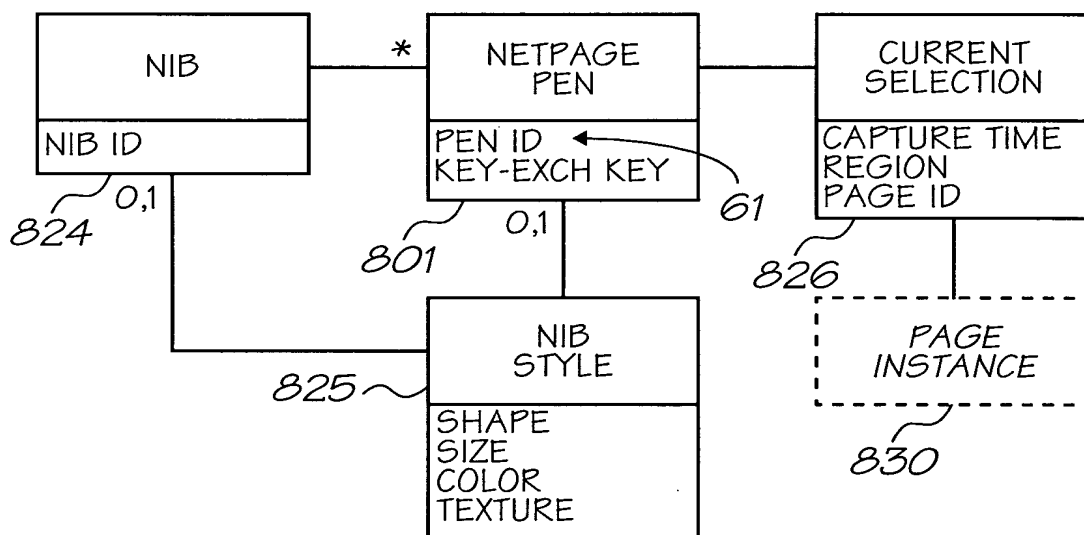


FIG. 23

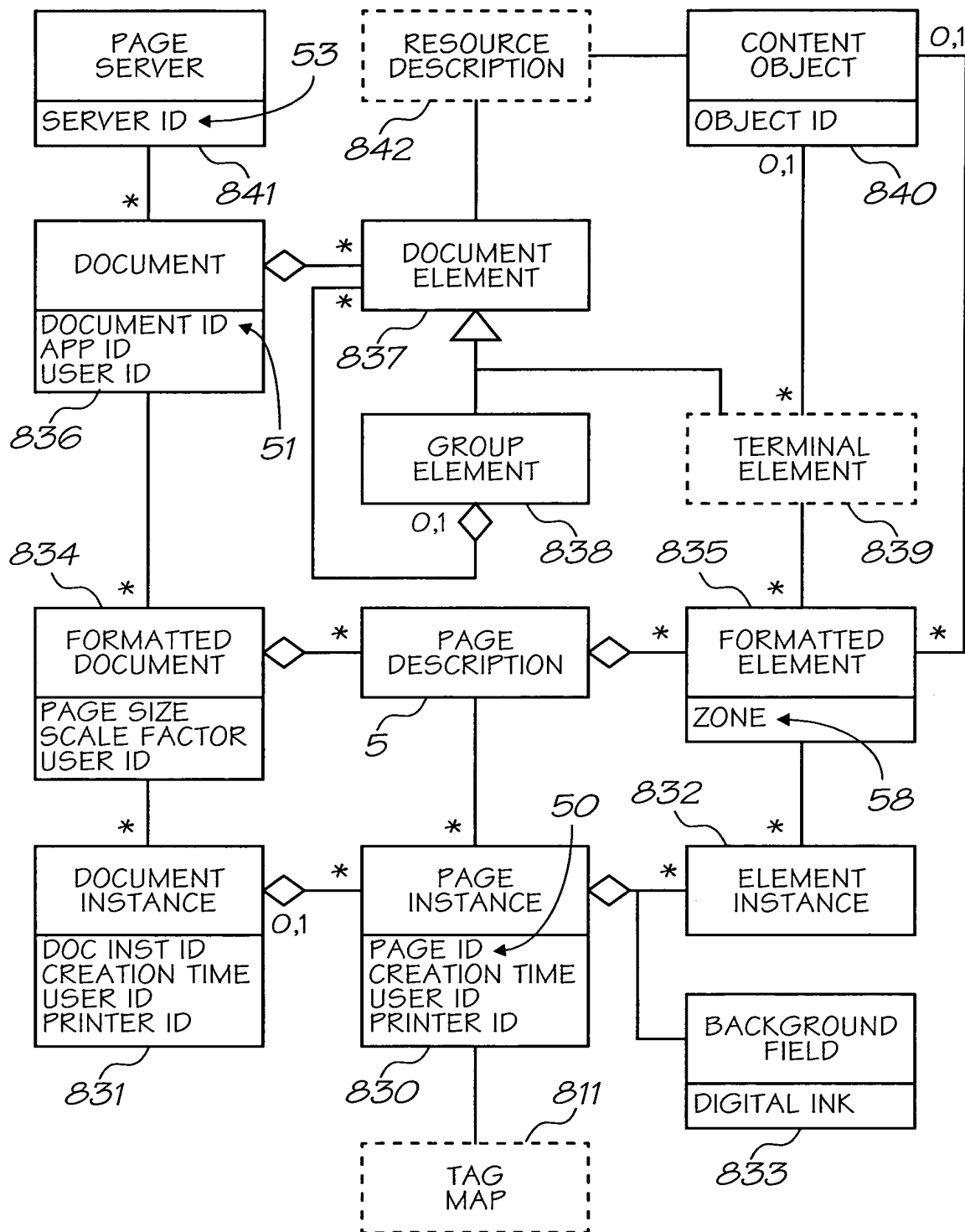


FIG. 25

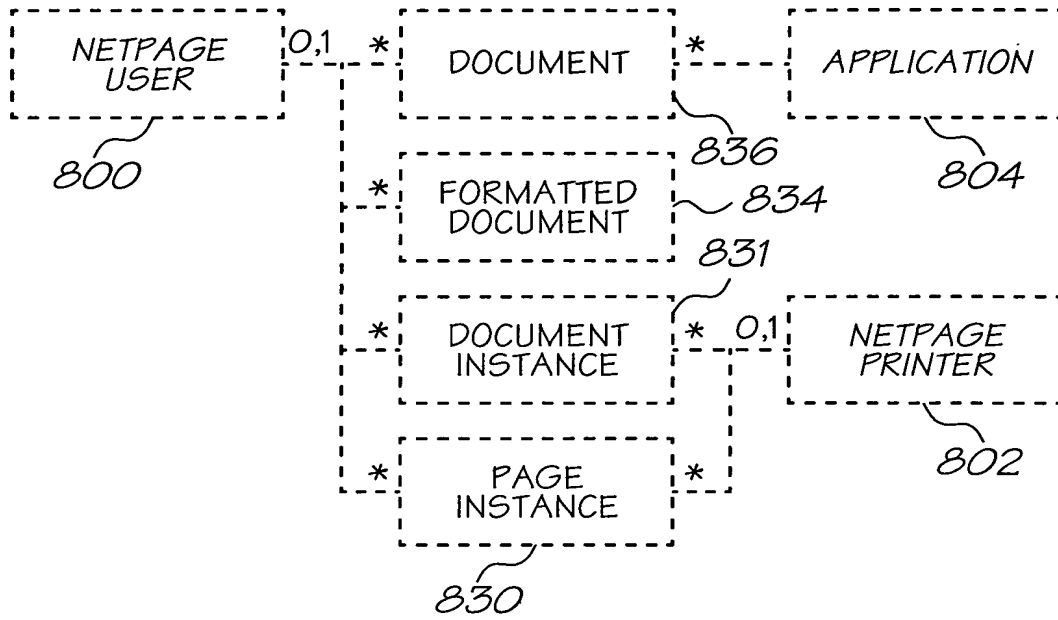


FIG. 26

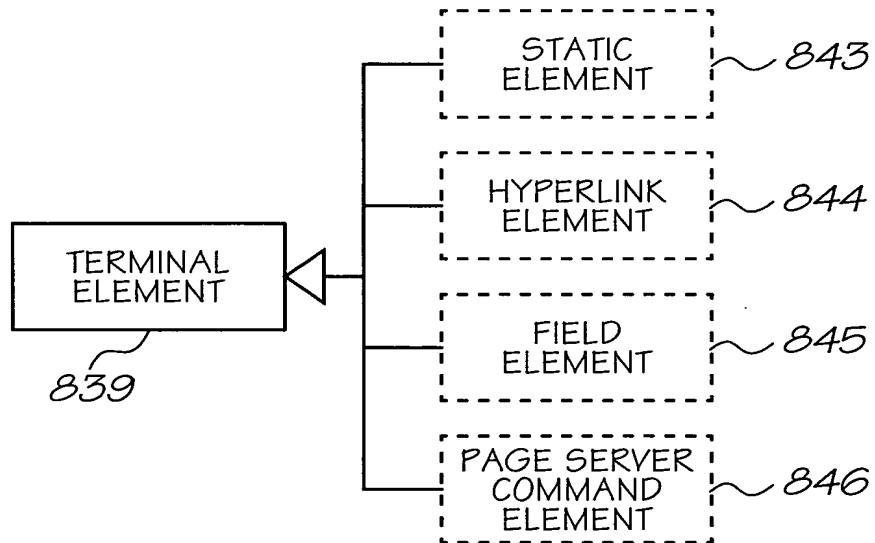


FIG. 27

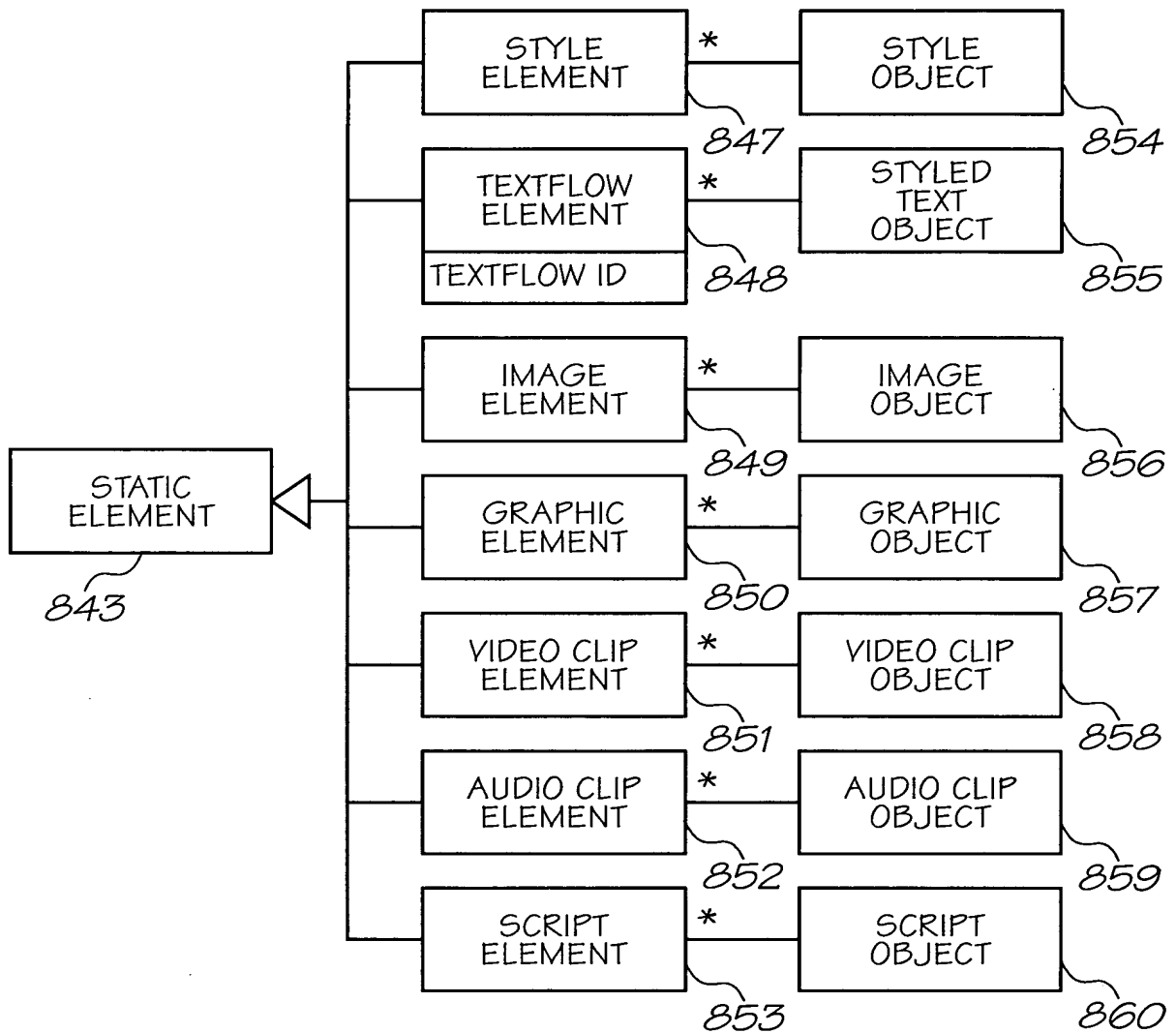


FIG. 28

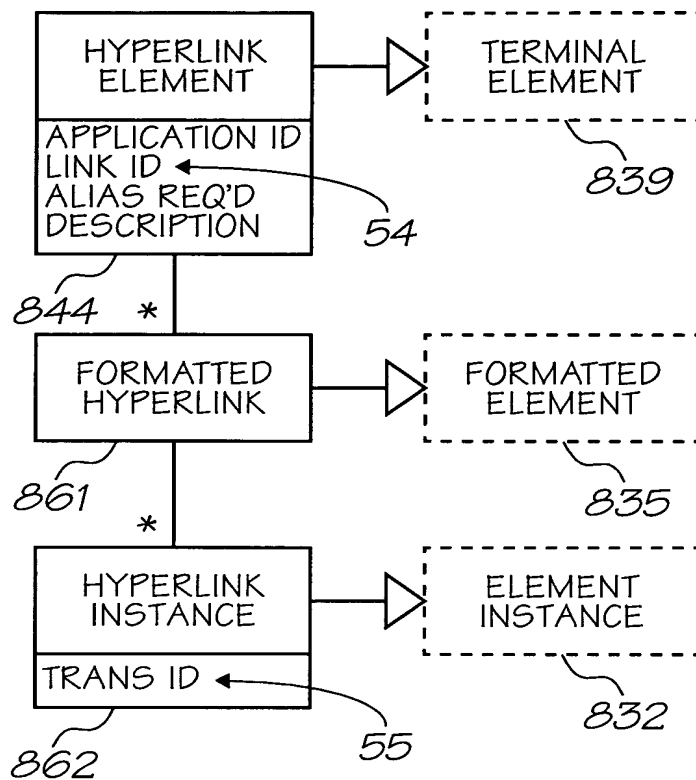


FIG. 29

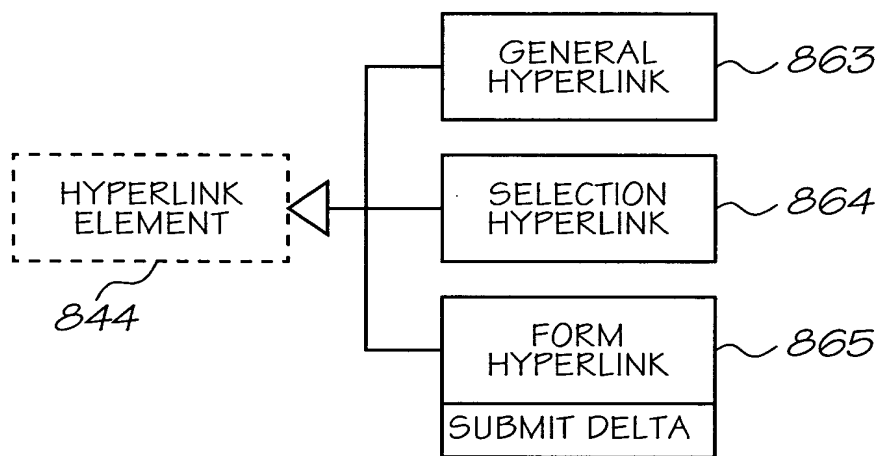


FIG. 30

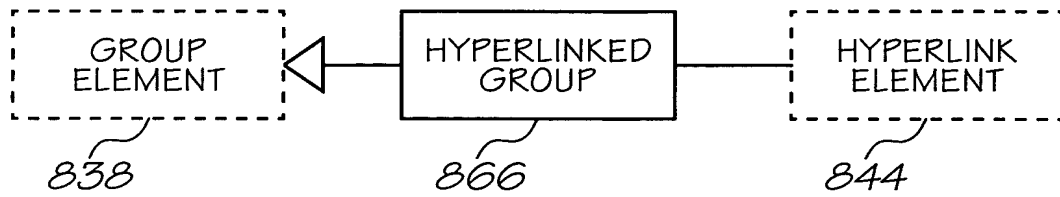


FIG. 31

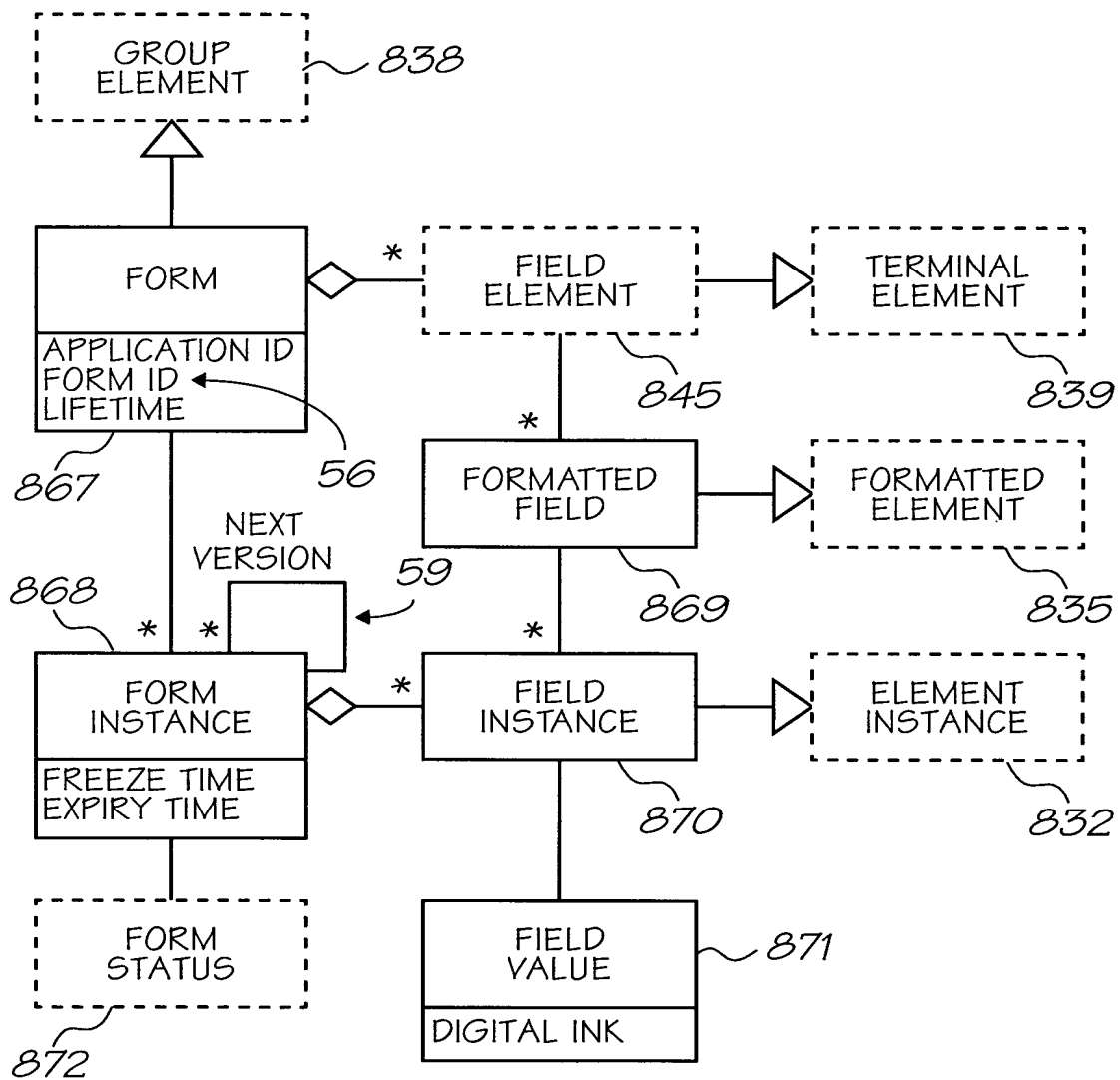


FIG. 32

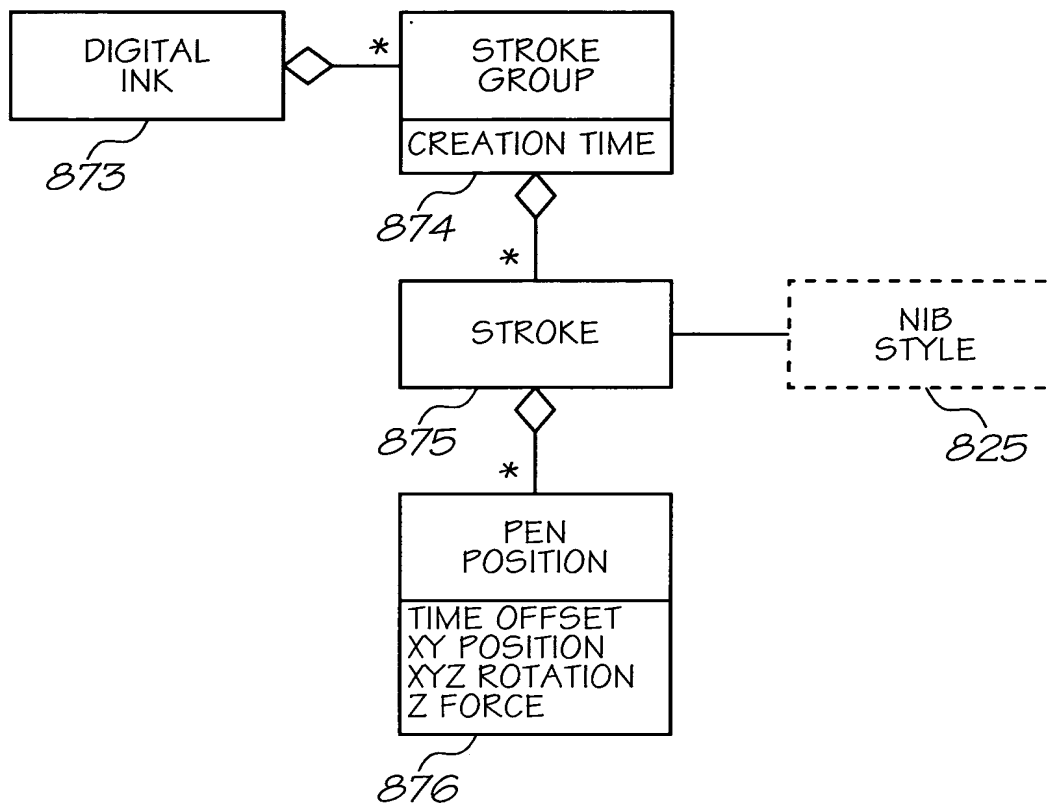


FIG. 33

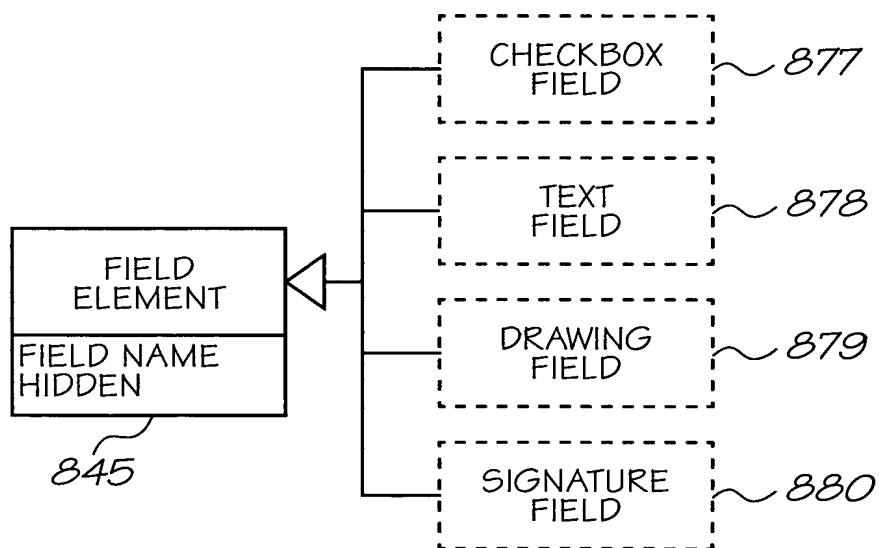


FIG. 34

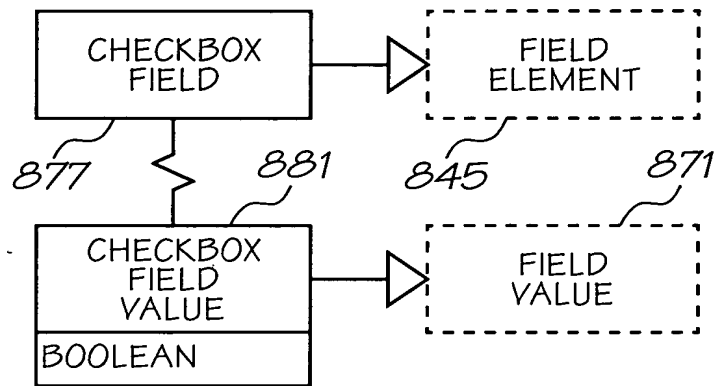


FIG. 35

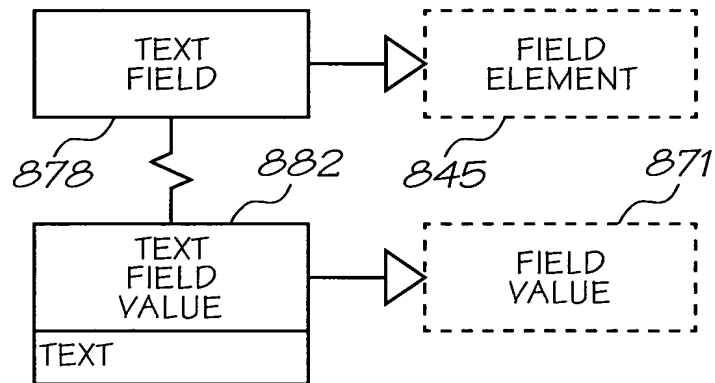


FIG. 36

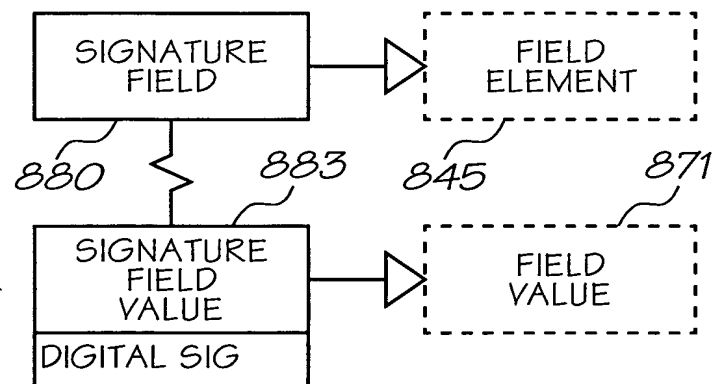


FIG. 37

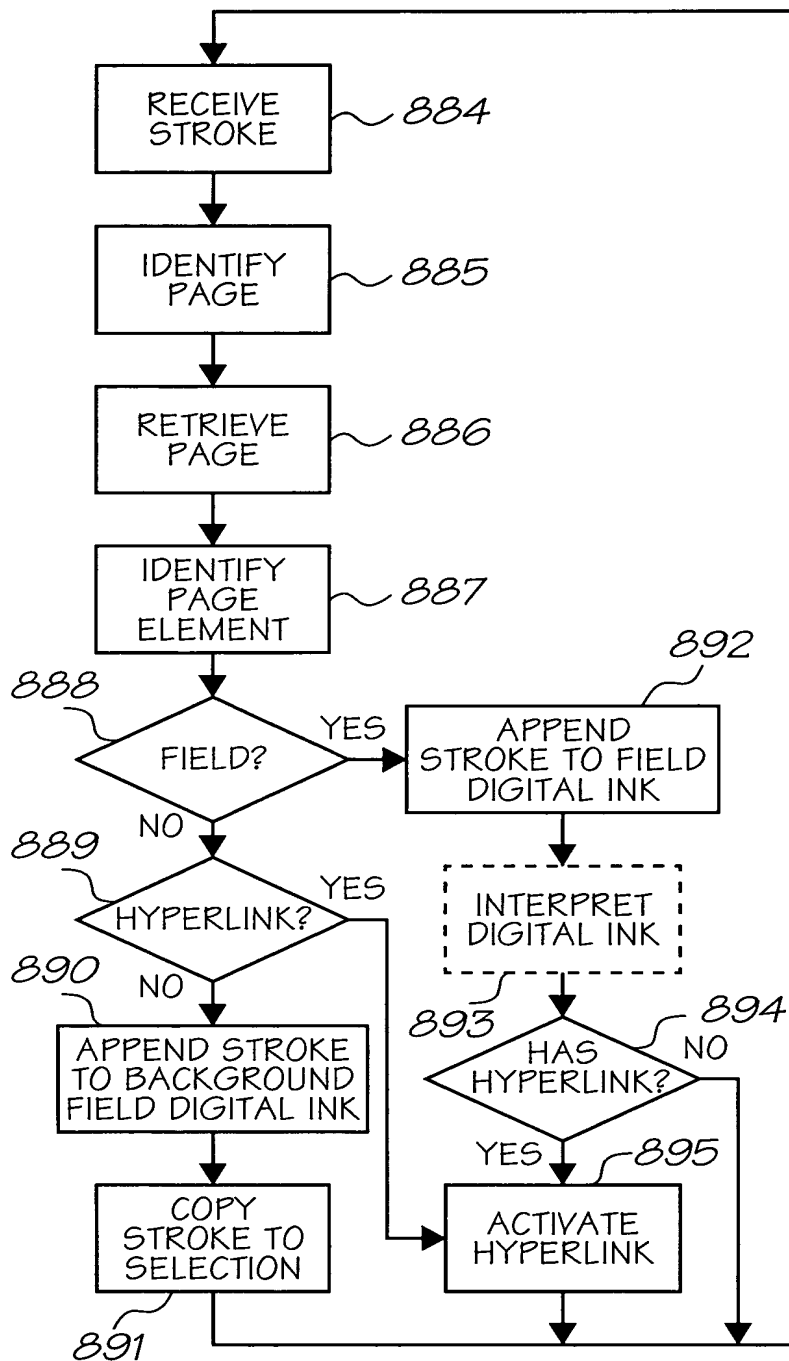


FIG. 38

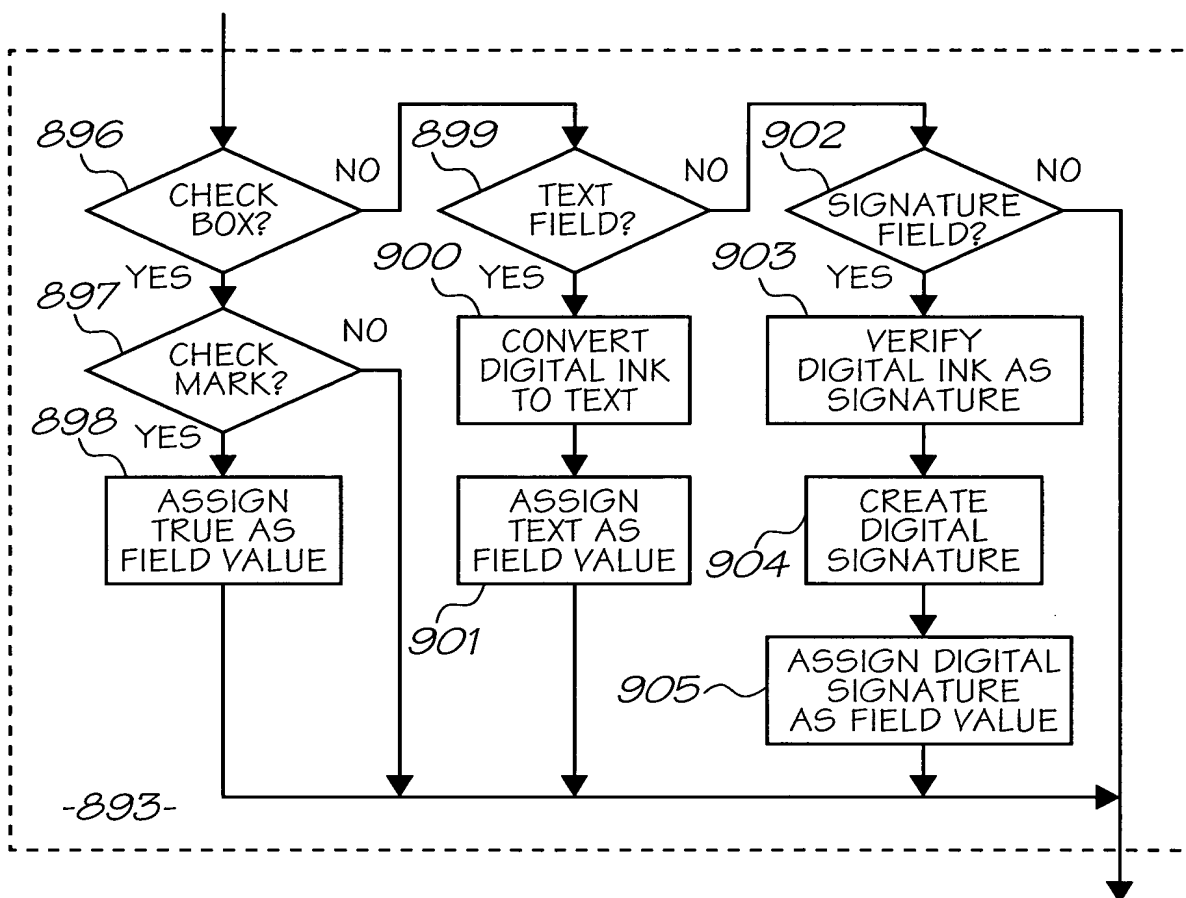


FIG. 38a

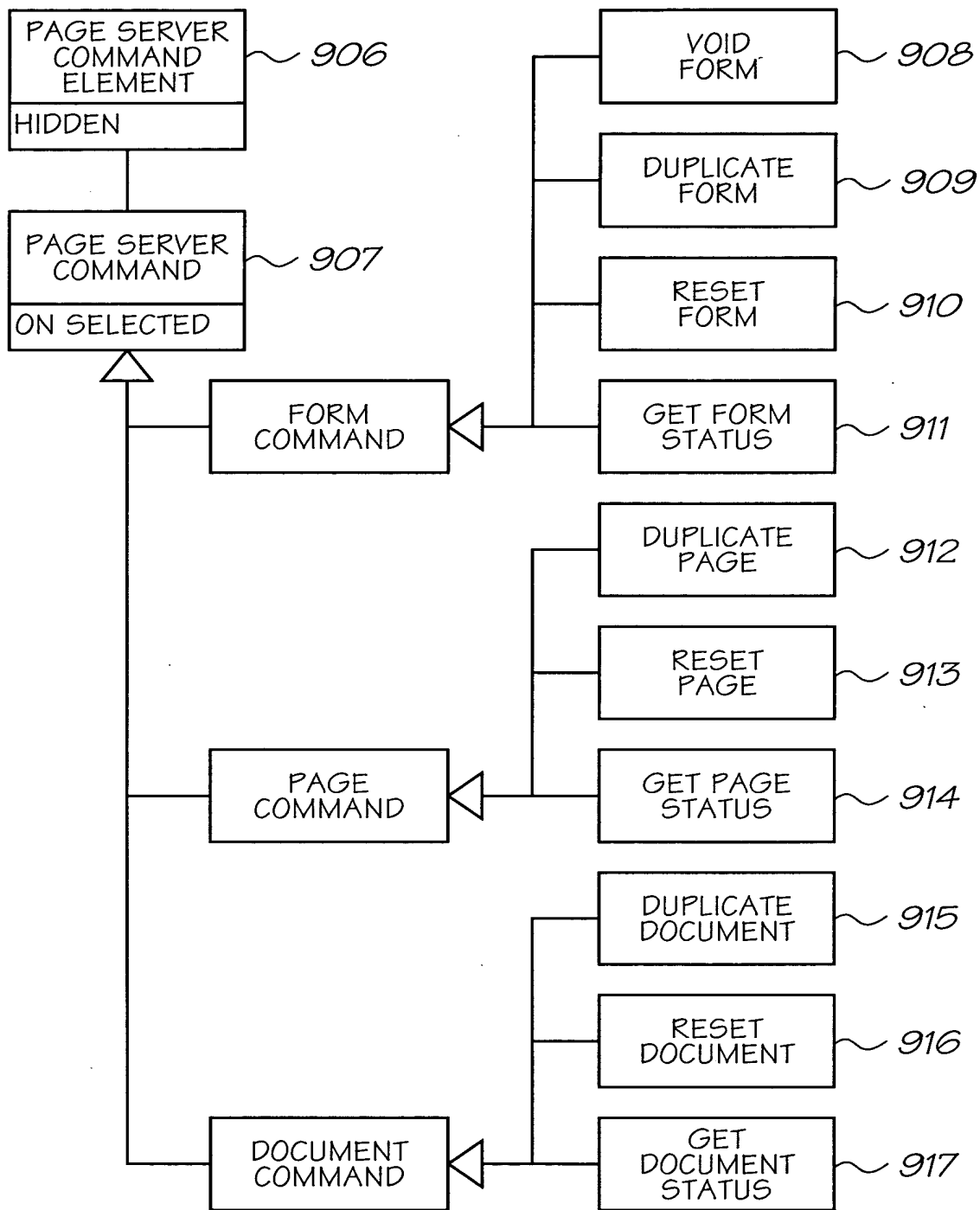


FIG. 39

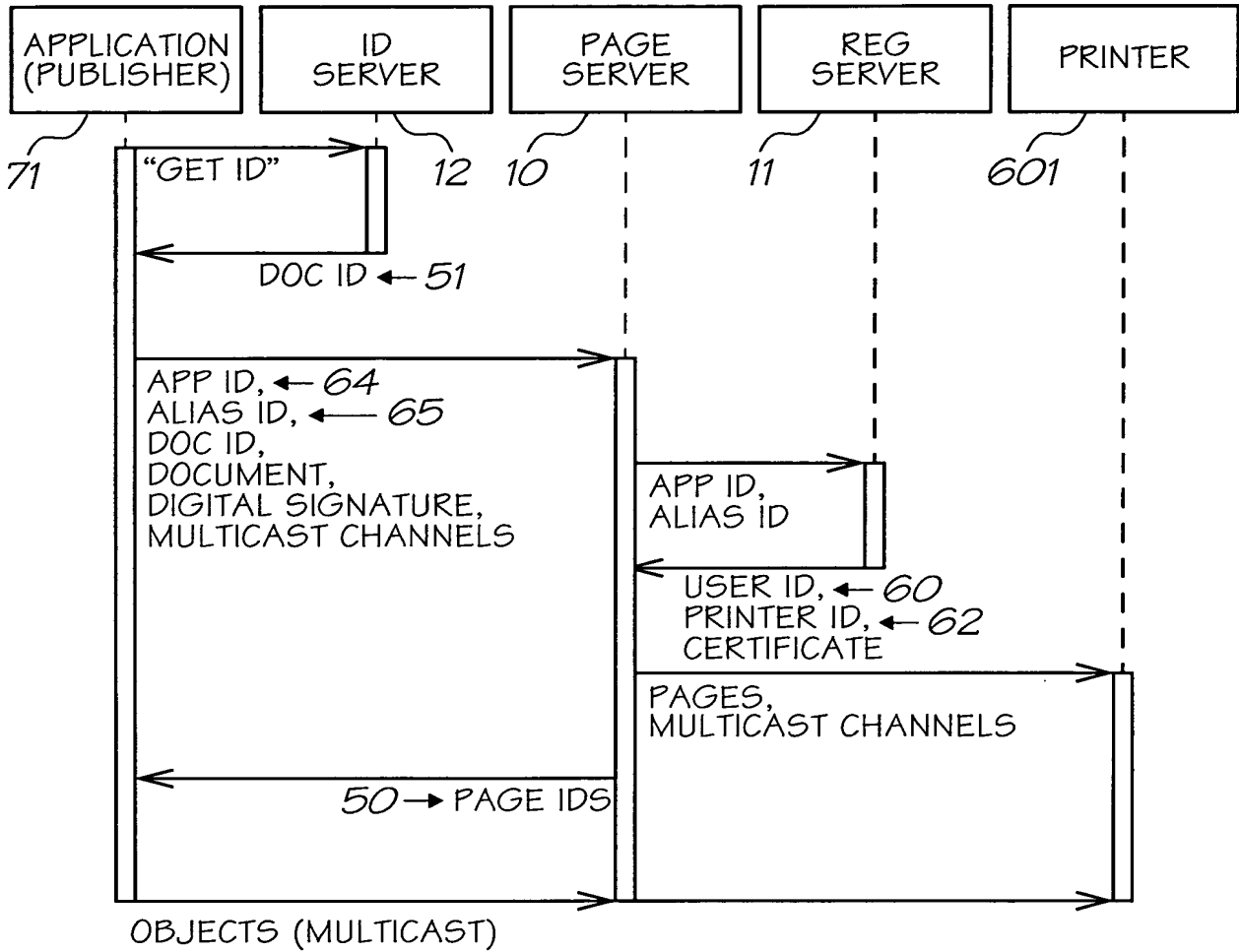


FIG. 40

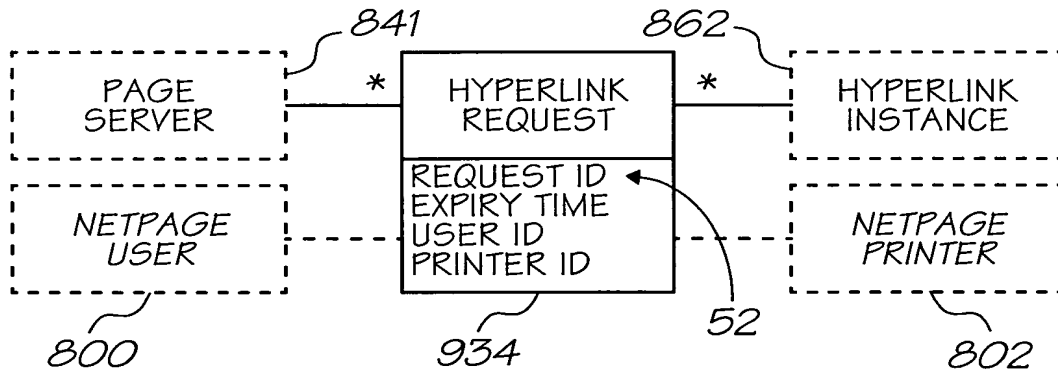


FIG. 41

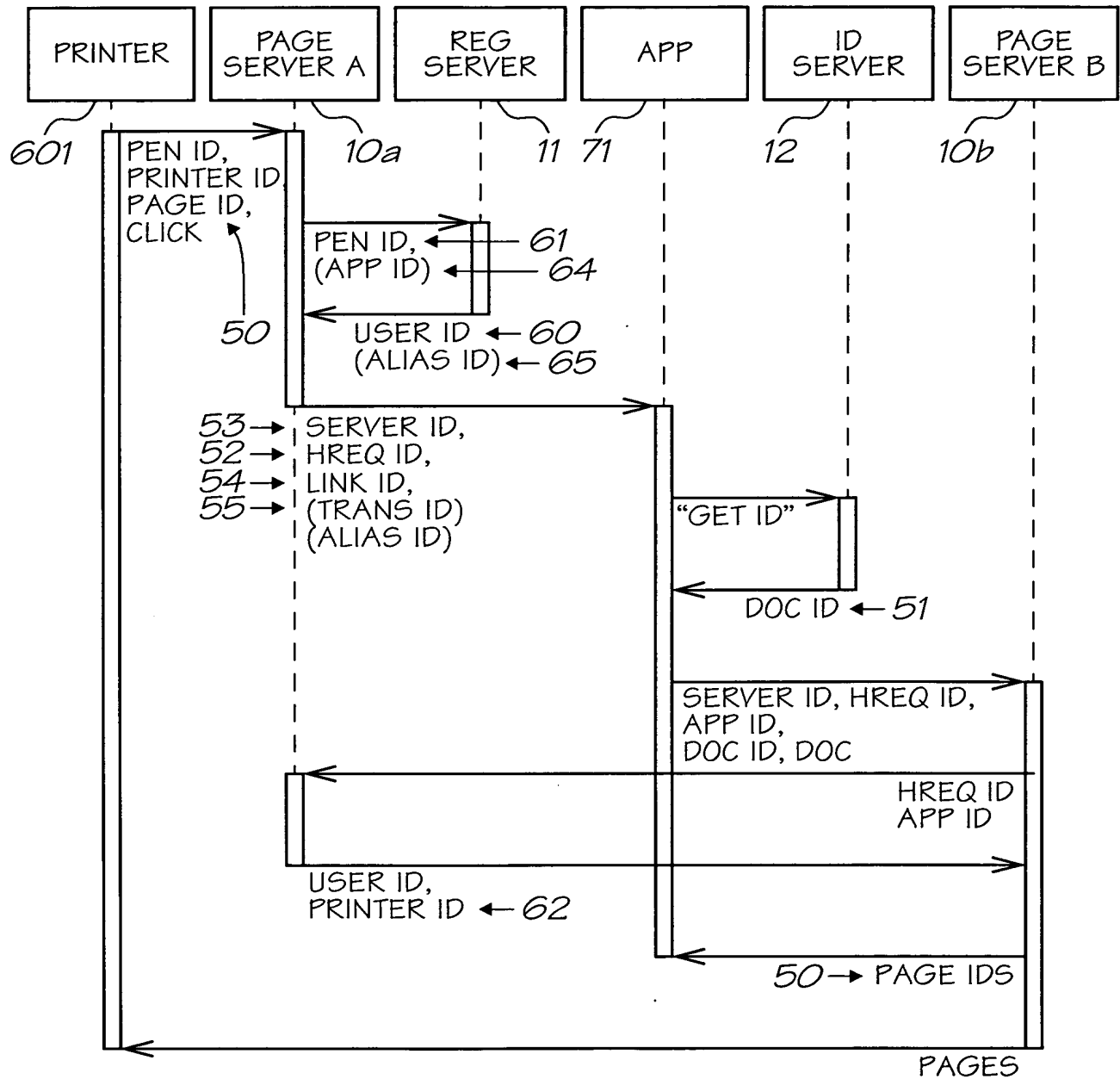


FIG. 42

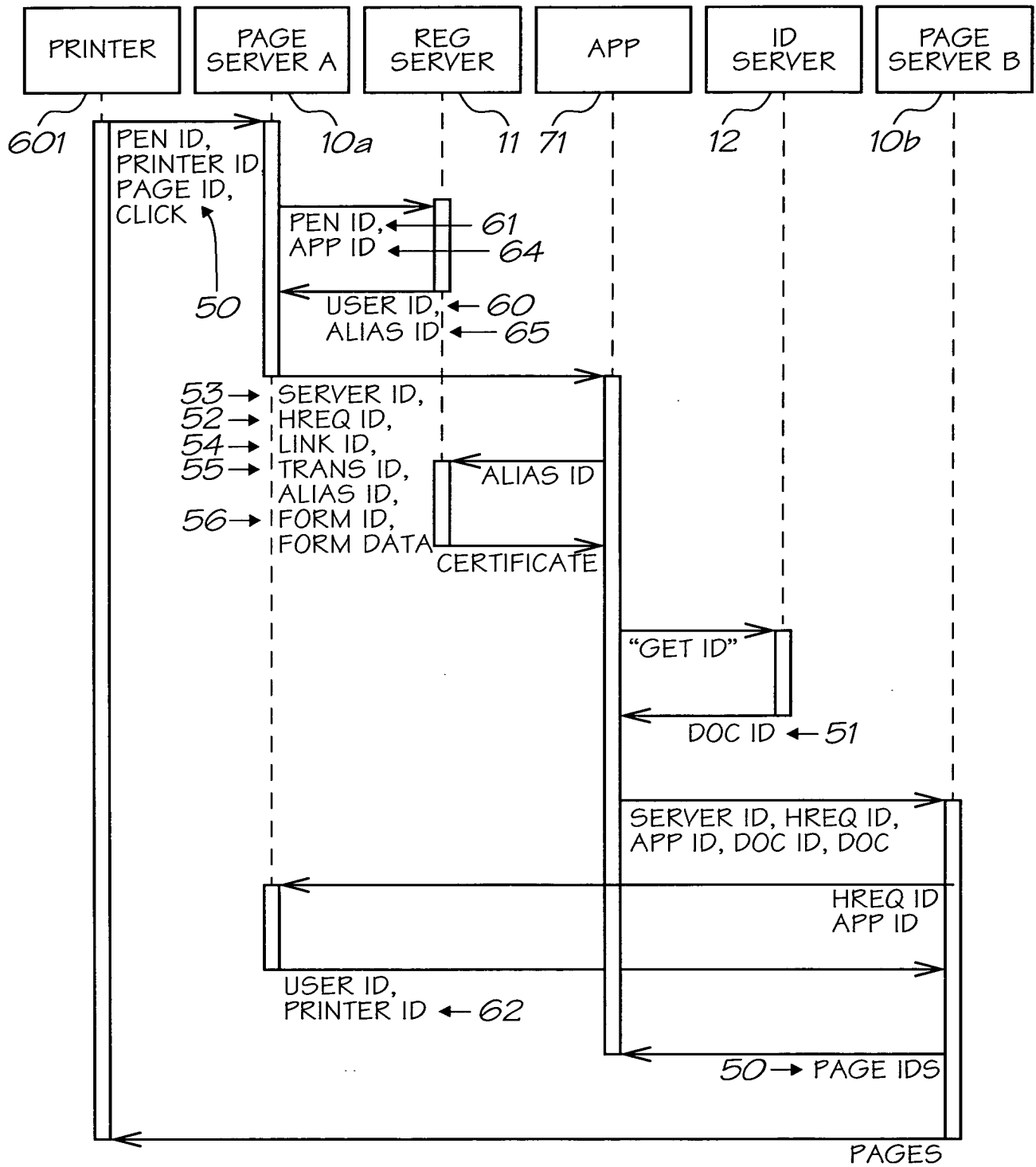


FIG. 43

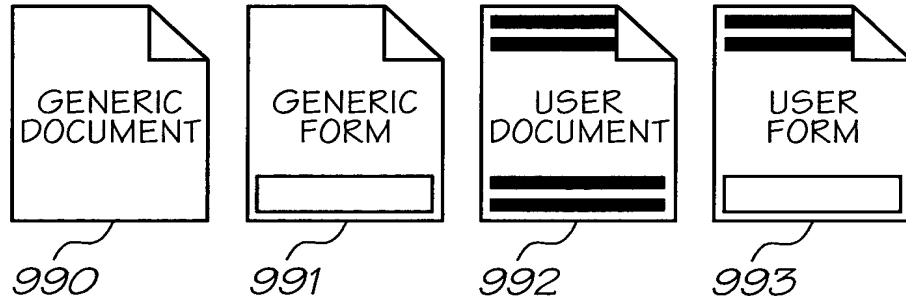


FIG. 44

FIXED INFORMATION ~ 994

VARIABLE INFORMATION ~ 995

COMMAND BUTTON ~ 996

INPUT FIELD ~ 997

● DRAGGABLE COMMAND ~ 998

FIG. 45

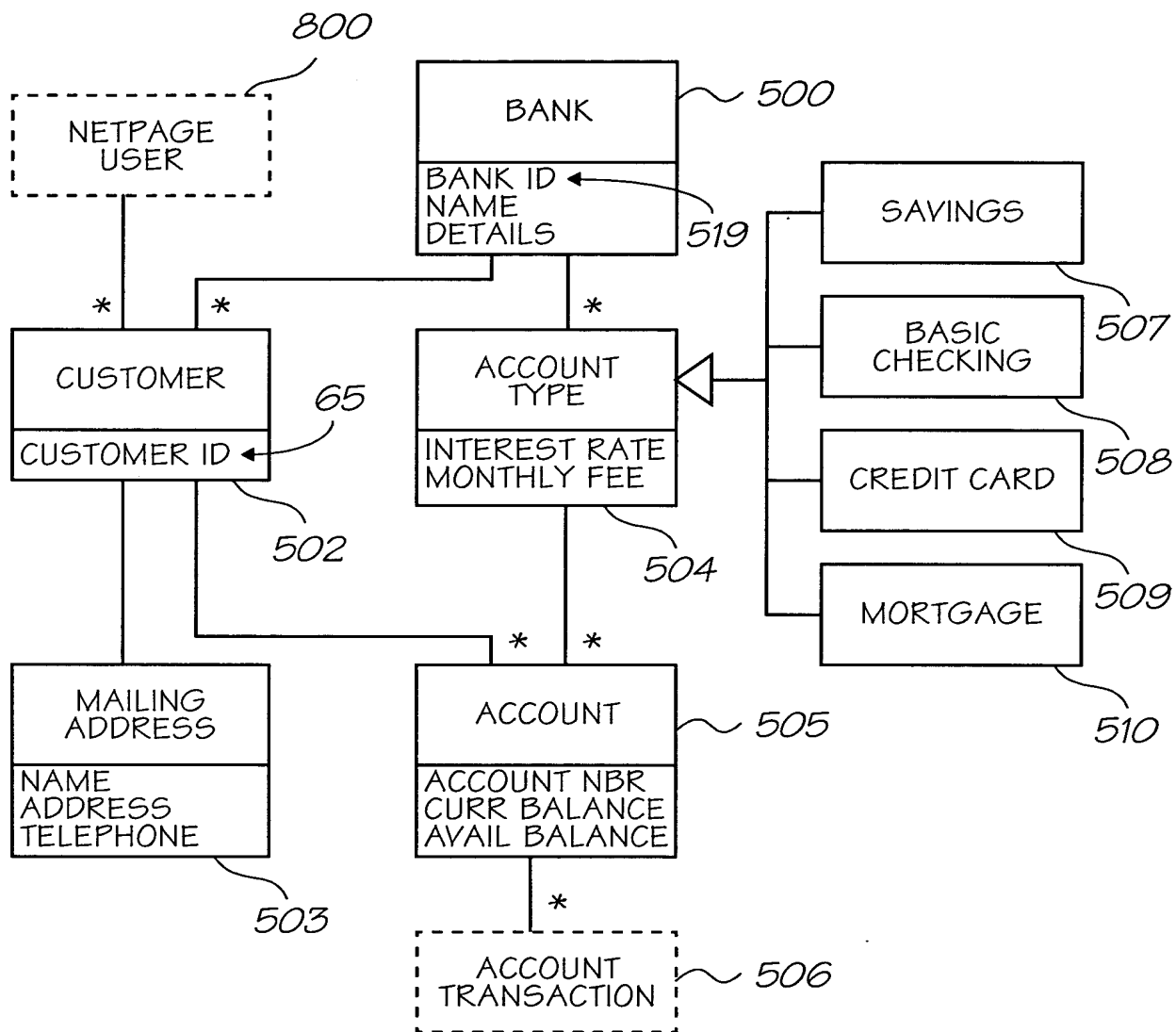


FIG. 46

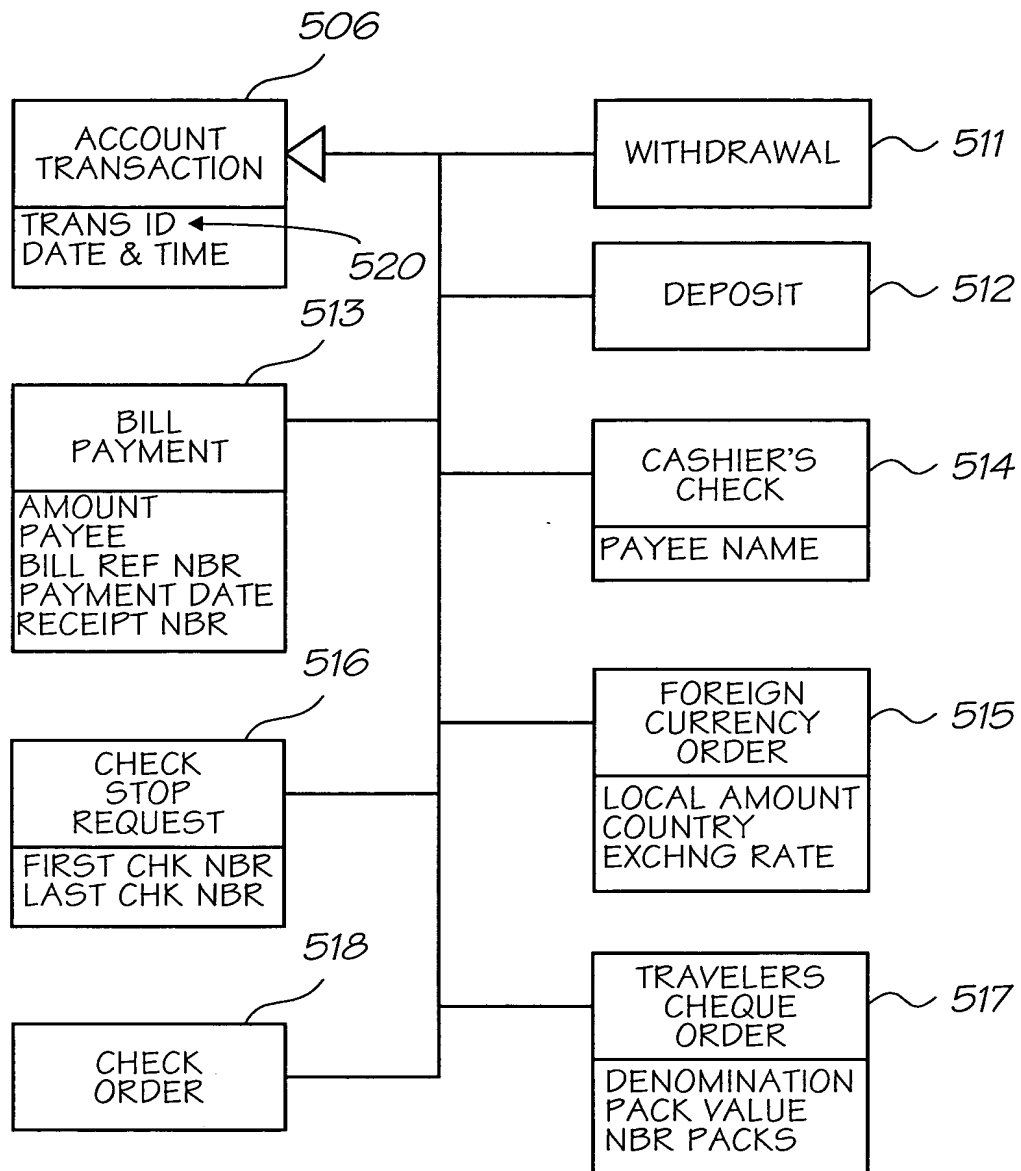


FIG. 47

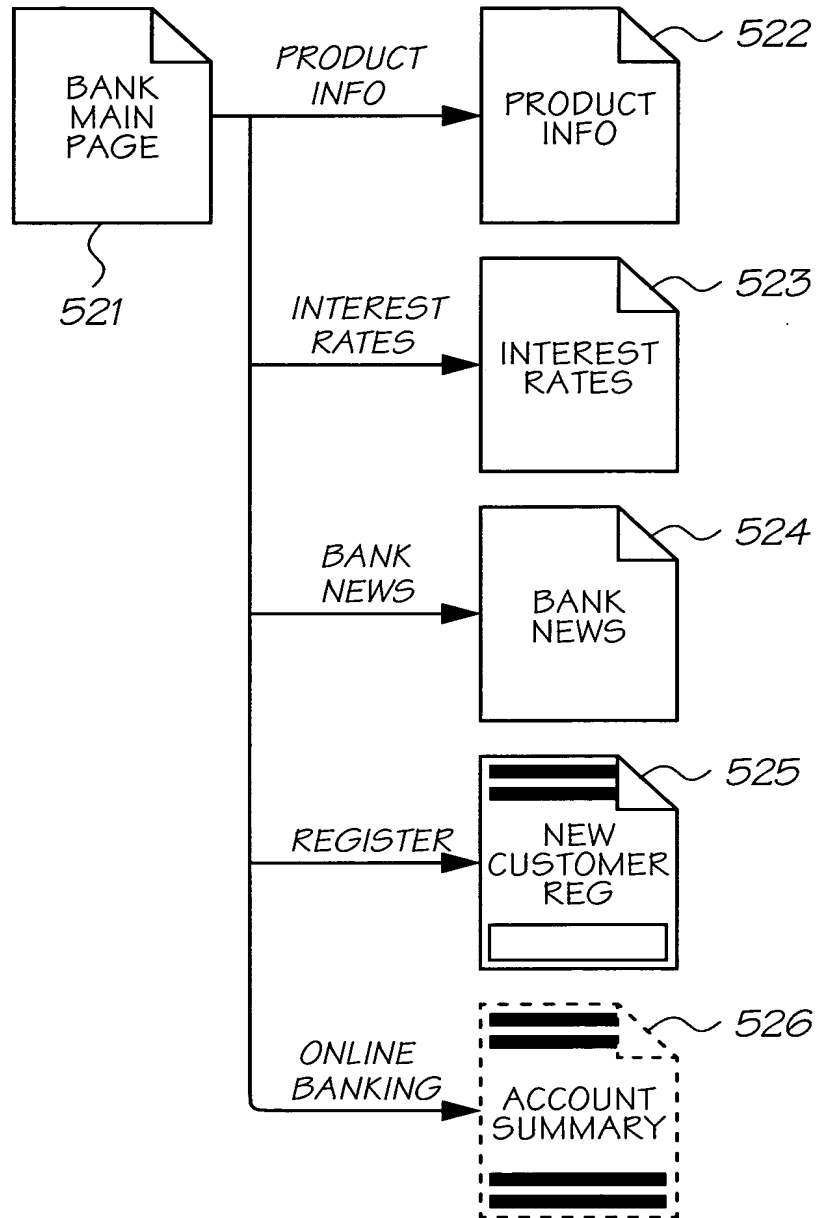


FIG. 48

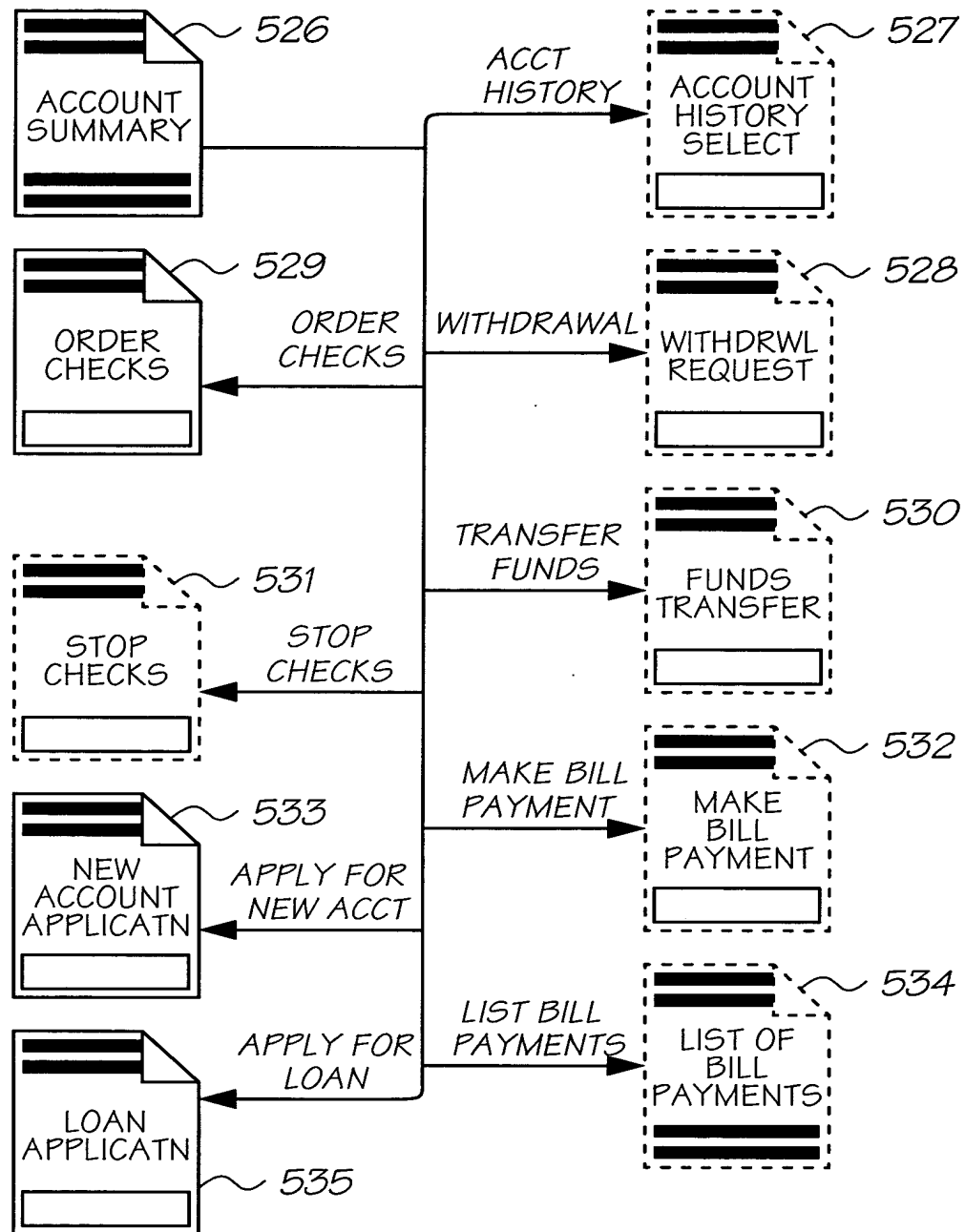


FIG. 49

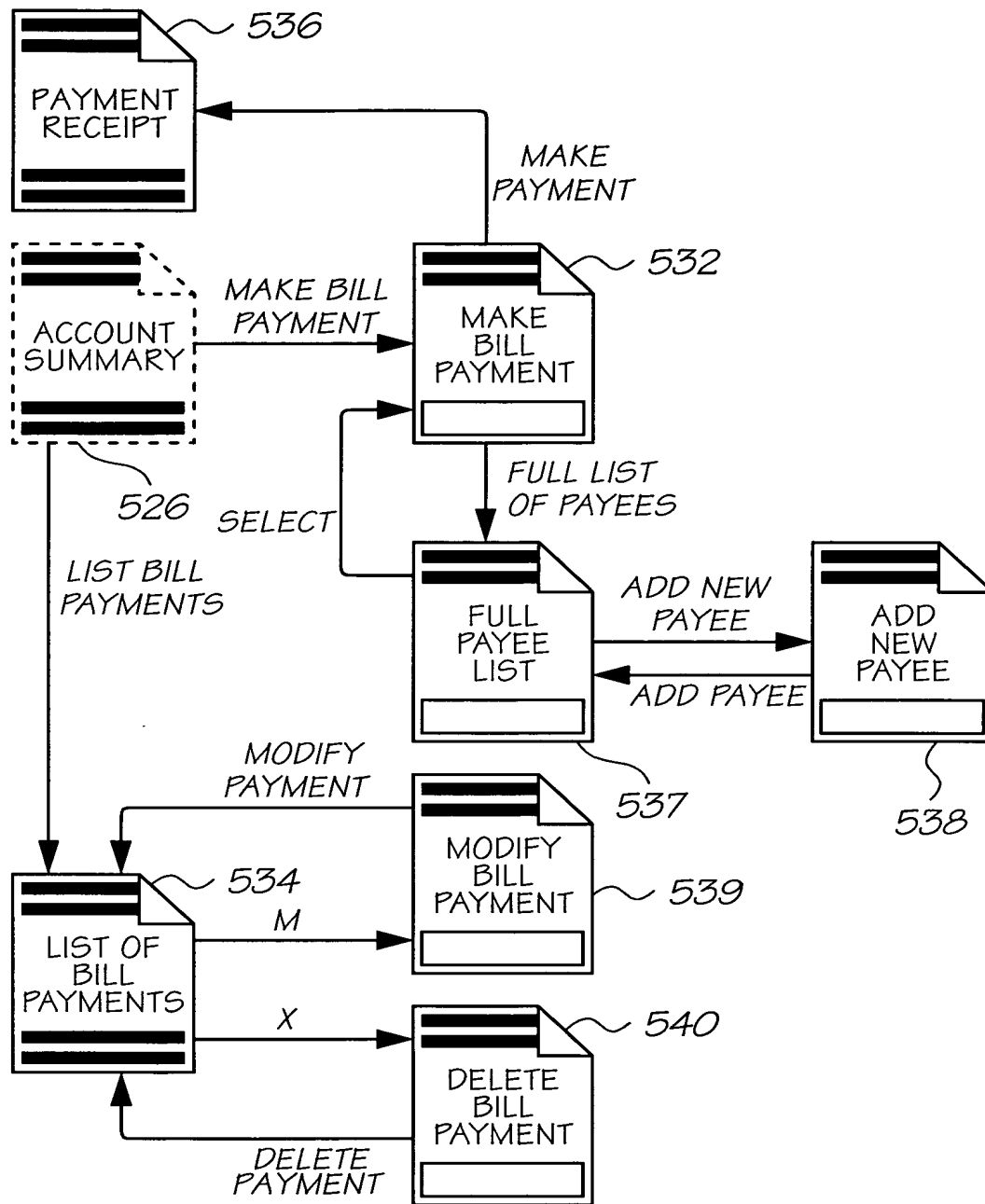


FIG. 50

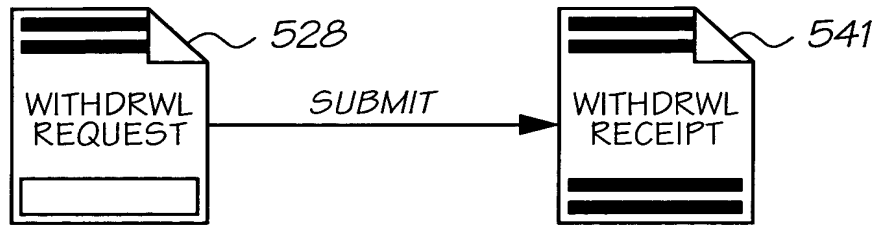


FIG. 51

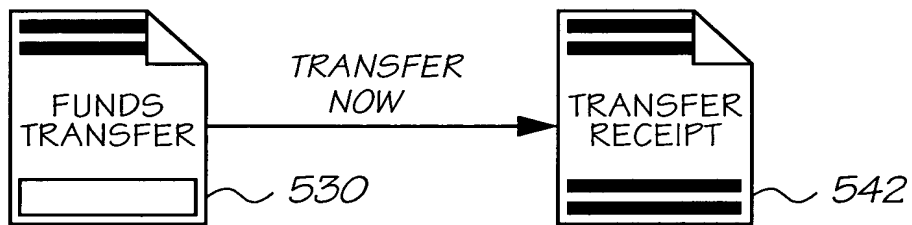


FIG. 52

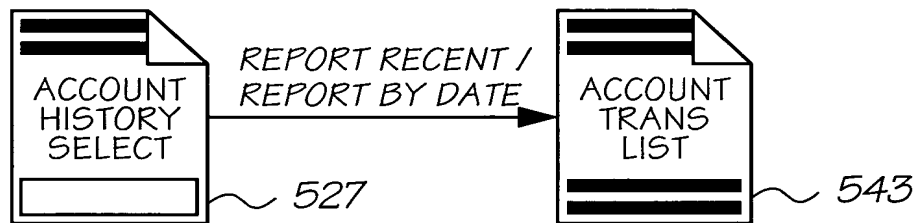


FIG. 53

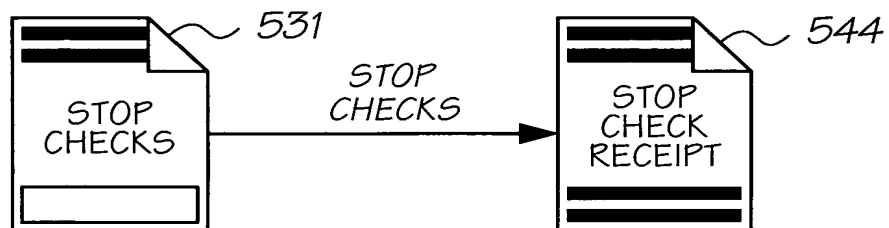


FIG. 54

WELCOME TO BANK NAME DATE TIME

- | | |
|--|---------------------------|
| PRODUCT INFO | PRODUCT INFORMATION |
| BANK NEWS | BANK NEWS LETTER |
| INTEREST RATES | LATEST INTEREST RATES |
| REGISTER | NEW CUSTOMER REGISTRATION |

SIGN AND SUBMIT FOR ONLINE BANKING

SIGNATURE SIGNATURE ONLINE BANKING

BLANK FORM

FIG. 55

ACCOUNT SUMMARY

[DATE TIME]

FOR [CUSTOMER NAME]

ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
[ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]
[ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]
[ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]
}	}	}	}
[ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]

ACCT HISTORY

WITHDRAWAL

TRANSFER FUNDS

MAKE BILL PAYMENT

LIST BILL PAYMENTS

ORDER CHECKS

STOP CHECKS

APPLY FOR NEW ACCT

APPLY FOR LOAN

526 ~

☐ VOID FORM

FIG. 56

WITHDRAWAL REQUEST

DATE TIME

	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

↑ SELECT ACCOUNT TO WITHDRAW FROM

CASHIER'S CHECK IN AMOUNT OF

MADE OUT TO

FOREIGN CURRENCY

LOCAL CURRENCY AMOUNT

FOREIGN CURRENCY COUNTRY

- ☐ AUSTRALIA (DOLLAR) ☐ JAPAN (YEN)
☐ EUROPE (EURO) ☐ ITALY (LIRE)
☐ GREAT BRITAIN (POUND) ☐ SOUTH AFRICA (RAND)

TRAVELERS CHEQUES

NBR
PACKS

\$20 CHEQUES - \$100 PER PACK

\$50 CHEQUES - \$250 PER PACK

\$100 CHEQUES - \$500 PER PACK

AUTHORISING SIGNATURE

SIGNATURE

☐ VOID FORM

SUBMIT

FIG. 57

FUNDS TRANSFER DATE TIME

	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/> <input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/> <input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/> <input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
	}	}	}	}
<input type="checkbox"/> <input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

☐ ☐ SELECT DESTINATION ACCOUNT
SELECT SOURCE ACCOUNT

TRANSFER AMOUNT OF TRANSFER AMT

AUTHORISING SIGNATURE SIGNATURE

TRANSFER NOW

☐ VOID FORM

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FIG. 58

ACCOUNT HISTORY SELECT

[DATE TIME]

	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
	}	}	}	}
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

↑ SELECT DESIRED ACCOUNT

SHOW LAST 15 TRANSACTIONS
OR

REPORT RECENT

SHOW ALL TRANSACTIONS OCCURRING BETWEEN

START DATE

AND

END DATE

REPORT BY DATE

☐ VOID FORM

FIG. 59

ACCOUNT TRANSACTION LIST

DATE TIME

ACCOUNT : ACCT NBR ACCT TYPE DESC

CURRENT BALANCE CURR BAL

AVAILABLE BALANCE AVAIL BAL

DATE	DESCRIPTION	AMOUNT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
DATE	TRANS DESC	TRANS AMT	BALANCE
}	}	}	}
DATE	TRANS DESC	TRANS AMT	BALANCE

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☐ VOID FORM

FIG. 60

MAKE BILL PAYMENT

DATE TIME

	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

↑ SELECT ACCOUNT TO MAKE PAYMENT FROM

MAKE PAYMENT TO

<input type="checkbox"/>	PAYEE NAME	<input type="checkbox"/>	PAYEE NAME
<input type="checkbox"/>	PAYEE NAME	<input type="checkbox"/>	PAYEE NAME
<input type="checkbox"/>	PAYEE NAME	<input type="checkbox"/>	PAYEE NAME

FULL LIST OF PAYEES

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PAYMENT AMOUNT PAYMENT REFERENCE
NUMBER MAKE PAYMENT TODAY ☐

OR

MAKE PAYMENT ON AUTHORISING SIGNATURE ☐ VOID FORM

MAKE PAYMENT

FIG. 61

FULL PAYEE LIST DATE TIME

<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>

~

<input type="button" value="SELECT"/>	<div style="border: 1px dashed black; padding: 2px;">PAYEE NAME</div>
---------------------------------------	---

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SEARCH FOR PAYEE

☐ VOID FORM

FIG. 62

LIST OF BILL PAYMENTS

[DATE TIME]

CLICK (M) TO MODIFY OR (X) TO DELETE THE PAYMENT

PAYMNT DATE	PAYEE NAME	PAYMNT AMOUNT	ACCOUNT NBR	RECEIPT NBR
----------------	------------	------------------	----------------	----------------

PENDING PAYMENTS

(M) (X)	PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#
(M) (X)	PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#
	}	}	}	}	}
(M) (X)	PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#

PAST PAYMENTS

PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#
}	}	}	}	}
PAY DATE	PAYEE NAME	AMT	ACCT NBR	RCPT#

☐ VOID FORM

FIG. 63

MODIFY BILL PAYMENT

[DATE TIME]

ORIGINAL PAYMENT DETAILS

FOR PAYMENT TO [PAYEE NAME]

PAYMNT DATE	PAYMENT REFERENCE	PAYMNT NBR	ACCOUNT AMOUNT	RECEIPT NBR
[PAY DATE]	[REFERENCE NBR]	[AMT]	[ACCT NBR]	[RCPT#]

ENTER PAYMENT DETAILS TO MODIFY, BELOW

	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	[ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]
<input type="checkbox"/>	[ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]
<input type="checkbox"/>	[ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]
	}	}	}	}
<input type="checkbox"/>	[ACCT NBR]	[ACCT TYPE DESC]	[CURR BAL]	[AVAIL BAL]

↑ SELECT NEW ACCOUNT TO MAKE PAYMENT FROM

NEW PAYMENT AMOUNT [PAY AMT]

NEW PAYMENT DATE [PAY DATE]

AUTHORISING SIGNATURE [SIGNATURE]

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☐ VOID FORM

[MODIFY PAYMENT]

FIG. 64

DELETE BILL PAYMENT

DATE TIME

ORIGINAL PAYMENT DETAILS

FOR PAYMENT TO PAYEE NAME

PAYMNT DATE	PAYMENT REFERENCE NBR	PAYMNT AMOUNT	ACCOUNT NBR	RECEIPT NBR
PAY DATE	REFERENCE NBR	AMT	ACCT NBR	RCPT#

TO CONFIRM THE DELETION OF THIS PAYMENT
SIGN THE FORM AND CLICK <DELETE PAYMENT> BUTTON

AUTHORISING SIGNATURE

SIGNATURE

☐ VOID FORM

DELETE PAYMENT

FIG. 65

STOP CHECKS

DATE TIME

	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
	}	}	}	}
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

↑ SELECT APPROPRIATE CHECK ACCOUNT

ENTER THE RANGE OF CHECK NUMBERS FOR WHICH
YOU WISH TO STOP PAYMENT

FIRST CHECK NUMBER: FIRST CHECK #

LAST CHECK NUMBER: LAST CHECK #

AUTHORISING SIGNATURE

SIGNATURE

STOP CHECKS

☐ VOID FORM

FIG. 66

ORDER CHECKS

DATE TIME

	ACCT NBR	ACCT TYPE	CURRENT BALANCE	AVAILABLE BALANCE
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL
	}	}	}	}
<input type="checkbox"/>	ACCT NBR	ACCT TYPE DESC	CURR BAL	AVAIL BAL

↑ SELECT APPROPRIATE CHECK ACCOUNT

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AUTHORISING SIGNATURE

SIGNATURE

ORDER CHECKS

☐ VOID FORM

FIG. 67